

City of Bartlett

David Parsons, Mayor

BOARD OF MAYOR AND ALDERMEN MEETING AGENDA

TUESDAY, AUGUST 8, 2023 - BARTLETT CITY HALL - 6:00 PM

INVOCATION

Opening Prayer by Grant Bell, Legacy Church

FUTURE MEETINGS

Parks and Recreation Advisory Board, August 10 at 6 p.m.

Bartlett Arts Council, August 15 at 6 p.m.

BPACC Advisory Board, August 15 at 6 p.m.

Board of Mayor and Aldermen Work Session, August 17 at 4 p.m.

Board of Mayor and Aldermen Special Called Meeting, August 17 at 5 p.m.

Historic Preservation Commission, August 21 at 7 p.m.

RECOGNITIONS

Official Business of the Day

MINUTES ACCEPTANCE

Minutes of the July 25, 2023 Board of Mayor and Aldermen Regular Meeting

CONSENT AGENDA

I Special event permit for Movies in the Park. (Trey Arthur, Director of Code Enforcement)

The event will be held on Friday evenings: Aug. 25, Sept. 8, Oct. 6, Oct. 20, and Saturday, Oct. 28 from dusk to 11 p.m. at W.J. Freeman Park.

2 Purchase of an automated side load refuse truck. (Matt Crenshaw, Director of Public Works)

Request authorization to purchase one Peterbilt Refuse Garbage Truck from Sansom Equipment at a total cost of \$376,455.00. This purchase is through the City's cooperative purchasing agreement with Sourcewell. Funds are available in Account 122.48122.935.

3 Purchase of self-contained leaf collector. (Matt Crenshaw, Director of Public Works)

Request authorization to purchase one Xtreme Vac 25 yard self-contained leaf trailer from CMI Equipment Sales at a total cost of \$123,132.31. This purchase is through the City's cooperative purchasing agreement with Sourcewell. Funds are available in Account 122.48122.939.

4 Purchase flooring and installation for Bartlett Station Municipal Center. (Shan Criswell, Director of Parks and Recreation)

Recommend accepting the lowest quote from Joy Floors at a total cost of \$55,826.00. Funds are available in Account 11044500.921.

5 Purchase of Scotty Command Center. (Jeff Cox, Police Chief)

Purchase of one 2024 Scotty Command Center for \$294,444.97 from Mobile Concepts Specialty Vehicles. The State of Tennessee VCIF Grant is funding this purchase. This equipment is available via the U.S. General Service Administration Contract #3361V. Funds are available in Grant Account 131.42100.935.02324.

6 Purchase of pickup truck. (Jeff Cox, Police Chief)

Purchase of one 2023 Chevrolet Silverado medium duty pickup truck for \$61,525.62 from Wilson County Motors. The State of Tennessee VCIF Grant is funding this purchase. This equipment is available via the State of Tennessee Contract SWC#209. Funds are available in Grant Account 131.42100.935.02324.

7 Purchase of workstations and monitors. (Jeff Cox, Police Chief)

Purchase of 36 workstation computers and 72 monitors for \$79,074 from HP Inc. The State of Tennessee VCIF Grant is funding this purchase. This equipment is available via the State of Tennessee Contract RSWC#3014. Funds are available in Grant Account 131.42100.939.02324.

8 Purchase of data storage stations. (Jeff Cox, Police Chief)

Purchase of six data storage stations for \$38,944.44 from SHI. The State of Tennessee VCIF Grant is funding this purchase. This equipment is available for purchase via the State of Tennessee Contract RSWC#3014. Funds are available in Grant Account 131.42100.939.02324.

9 Purchase of Dodge Durangos. (Jeff Cox, Police Chief)

Purchase of four 2023 Dodge Durango Police Vehicles for \$158,368.00 from Columbia CDJR. The State of Tennessee VCIF Grant is funding this purchase. This equipment is available via the State of Tennessee Contract SWC#209. Funds are available in Grant Account 131.42100.935.02323.

10 Purchase of four Motorola vehicle camera systems. (Jeff Cox, Police Chief)

Purchase of four Motorola vehicle camera systems for \$31,581.60. The State of Tennessee VCIF Grant is funding \$24,060, and the Police Department is funding the remaining \$7,521.60. Motorola is a sole-source vender and the only company whose equipment will operate with the department's current hardware and software. Funds are available in Account 131.42100.935.02323 (\$24,060) and Account 110.42100.935 (\$7,521.60).

11 Purchase of computer equipment. (Jeff Cox, Police Chief)

Purchase computer equipment for installation in new police vehicles from CDW-G for \$30,254.60. The State of Tennessee VCIF Grant is funding this purchase. This equipment is available for purchase via the State of Tennessee Contract RSWC#3014. Funds are available in Grant Account 131.42100.341.02323.

12 Purchase of police vehicle equipment. (Jeff Cox, Police Chief)

Purchase and installation of emergency vehicle equipment in four police vehicles for \$47,992.00 from Comserv Wireless. Funds are available in Account 131.42100.341.02323.

13 Bid for annual transportation projects. (John Horne, Director of Engineering)

Recommend accepting all of the bids from the following contractors:
Citywide Concrete Replacement - GCM and ENSCOR; Traffic Signal Maintenance - McCrory Electric, Shelby Electric, and Mid-South Traffic. These are all budgeted items.

14 Bid for Prosperity Point and East Hill Drainage Project. (John Horne, Director of Engineering)

This project will install a new drainage system in the Prosperity Point Subdivision and East Hill Subdivisions. This project is designed to prevent street flooding in these areas. See the attached map. Recommend accepting the sole bid from ENSCOR, LLC in the amount of \$1,162,336.00, plus a contingency amount of \$100,000.00 for a total cost of \$1,262,336.00. Funds are available in Account 311.48311.63623.

15 Bid for Wastewater Laboratory Analysis Project. (John Horne, Director of Engineering)

Recommend accepting the sole bid from Waypoint Analytical in the amount of \$44,030.00. The agreement allows the City to renew for up to two years. Funds are available in Account 510.51400.629.

16 Bid for Bartlett Water System Repair and Replacements Project. (John Horne, Director of Engineering)

Recommend accepting the sole bid from Chris-Hill Construction in the amount of \$1,241,535.50, plus a contingency amount of \$100,000.00 for a total cost of \$1,341,535.50. Funds are available in Account 312.48312.81119.

17 Bid for Elevated Water Tank Maintenance Project (Ten Year). (John Horne, Director of Engineering)

Recommend accepting the lowest bid from Utility Service Company Inc. in the amount of \$3,110,700.00. Funds are available in Account 510.51200.945.

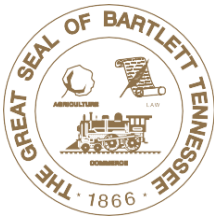
NEW BUSINESS

I Resolution 29-03, a resolution to amend the Fiscal Year 2024 Bartlett City Schools General Purpose School Fund and Educational Capital Project Fund. (Dick Phebus, Director of Finance)

OPEN DISCUSSION

The public shall be provided an opportunity to address the Board or Commission during an Open Discussion period at the end of each regular and special meeting of the governing body. Prior to the start of the meeting, individuals will be required to complete and present to the Clerk the Open Discussion Citizen form provided at each meeting. The Open Discussion period for regular and special meetings of the Board or Commission shall be limited to twenty (20) minutes. Individuals shall be allowed to speak for up to three (3) minutes each. Open Discussion periods will not be held for any meeting where there are no actionable items on the agenda or meetings where the governing body is conducting a disciplinary hearing for a member of the governing body or a person whose profession or activities fall within the jurisdiction of the governing body.

ADJOURNMENT



City of Bartlett

David Parsons, Mayor

BOARD OF MAYOR AND ALDERMEN MEETING MINUTES

TUESDAY, JULY 25, 2023 - BARTLETT CITY HALL - 6:00 PM

ATTENDANCE

Mayor David Parsons: Present, Alderman Brad King: Present, Alderman Robert Griffin: Present, Alderman David Reaves: Present, Alderman Bobby Simmons: Present, Vice Mayor Jack Young: Present, Alderman Kevin Quinn: Present.

INVOCATION

Opening Prayer by Bo Grace, Waypoint Baptist Church

FUTURE MEETINGS

Bartlett Station Commission, August 2 at 7:30 a.m.

City Beautiful Commission, August 3 at 6:30 p.m.

Family Assistance Commission, August 7 at 6 p.m.

Planning Commission, August 7 at 7 p.m.

RECOGNITIONS

Official Business of the Day

MINUTES ACCEPTANCE

Minutes of the July 11, 2023 Board of Mayor and Aldermen Regular Meeting

RESULT:	ACCEPTED [UNANIMOUS]
MOVER:	Jack Young, Vice Mayor
SECONDER:	Bobby Simmons, Alderman
AYES:	Brad King, Robert Griffin, David Reaves, Bobby Simmons, Jack Young, Kevin Quinn

Minutes Acceptance: Minutes of Jul 25, 2023 6:00 PM (MINUTES ACCEPTANCE)

PUBLIC HEARING

Individuals will have a maximum of three minutes to speak either for or against the item, with a total of 20 minutes for each side.

1. Ordinance 23-03, an ordinance to amend Title I, Chapter I, establishing Robert's Rules of Order as the official set of procedures for conducting business at City of Bartlett Board of Mayor and Aldermen meetings.

No one spoke for or against.

Adjourned at 6:10 p.m.

2. Ordinance 23-04, an ordinance to amend Title 20, Chapter I, Air Pollution Control Code, to update permit and emissions fees.

No one spoke for or against.

Adjourned at 6:11 p.m.

3. Ordinance 23-05, an ordinance to amend Title 12, Building, Utility, Etc. Codes Fee Provisions of the City of Bartlett Code of Ordinances.

No one spoke for or against.

Adjourned at 6:12 p.m.

UNFINISHED BUSINESS

- I **Third Reading of Ordinance 23-03, an ordinance to amend Title I, Chapter I, establishing Robert's Rules of Order as the official set of procedures for conducting business at City of Bartlett Board of Mayor and Aldermen meetings. (Ed McKenney, City Attorney)**

Alderman King wanted to confirm with City Attorney Ed McKenney, that our City Charter would overrule any item in Robert's Rules of Order if they differed. And if the City Charter did not address an issue, Robert's Rules would prevail. Mr. McKenney agreed with that statement.

Alderman Reaves expressed a need for a parliamentarian to interpret Robert's Rules of Order.

Alderman King stated that because the board was self-governing, when calling point of order, the majority would rule regardless of a parliamentarian.

Alderman Young stated that for as long as he has been on the Board, Robert's Rules of Order had been practiced and we were just making this official.

Alderman Reaves felt that the rules had not been followed because at times discussion was made before an item was on the floor.

Attorney McKenney said motions and seconds were made before discussions most often, but occasionally, ideas may have been expressed before a proper motion/second; however, the intent of Robert's Rules of Order had been met over the years. He also said any procedural difficulties could be addressed in the future.

Alderman Quinn wanted to address any issues now before problems arose.

Alderman Reaves then made a motion to amend and Alderman Quinn seconded. This amendment failed to pass.

RESULT: APPROVED ON THIRD AND FINAL RE [5 TO 1]
MOVER: David Reaves, Alderman
SECONDER: Brad King, Alderman
AYES: Brad King, Robert Griffin, Bobby Simmons, Jack Young, Kevin Quinn
NAYS: David Reaves

2 Amend Robert's Rules of Order subject to creating subset permanent rules specific for the Board.

Attorney Ed McKenney explained that new statutes passed in April 2023 do not allow for late items to be placed on the agenda without first having adopted rules to permit such. He stated that Robert's Rules of Order would allow for this.

RESULT: DENIED [0 TO 6]
MOVER: David Reaves, Alderman
SECONDER: Kevin Quinn, Alderman
NAYS: Brad King, Robert Griffin, David Reaves, Bobby Simmons, Jack Young, Kevin Quinn

3 Third Reading of Ordinance 23-04, an ordinance to amend Title 20, Chapter I, Air Pollution Control Code, to update permit and emissions fees. (Ed McKenney, City Attorney)

RESULT: APPROVED ON THIRD AND FINAL RE [UNANIMOUS]
MOVER: David Reaves, Alderman
SECONDER: Jack Young, Vice Mayor
AYES: Brad King, Robert Griffin, David Reaves, Bobby Simmons, Jack Young, Kevin Quinn

4 Third Reading of Ordinance 23-05, an ordinance to amend Title 12, Building, Utility, Etc. Codes Fee Provisions of the City of Bartlett Code of Ordinances. (Ed McKenney, City Attorney)

RESULT: APPROVED ON THIRD AND FINAL RE [5 TO 1]
MOVER: Jack Young, Vice Mayor
SECONDER: Robert Griffin, Alderman
AYES: Brad King, Robert Griffin, Bobby Simmons, Jack Young, Kevin Quinn
NAYS: David Reaves

CONSENT AGENDA

RESULT: APPROVED [UNANIMOUS]
MOVER: David Reaves, Alderman
SECONDER: Robert Griffin, Alderman
AYES: Brad King, Robert Griffin, David Reaves, Bobby Simmons, Jack Young, Kevin Quinn

I Special event permit for Fall Festival "Blues & BBQ". (Trey Arthur, Director of Code Enforcement)

The event will be held on Saturday, September 23 from 12 p.m. to 5 p.m. at Memphis Funeral Home & Memorial Gardens.

2 Special event permit for Memphis Runner's Track Club Road Race Series-5 Mile Run. (Trey Arthur, Director of Code Enforcement)

The event will be held on Sunday, August 13 and Sunday, August 27 from 5:30 a.m. to 9:30 a.m. at W.J. Freeman Park.

NEW BUSINESS

I Contract for Viewpoint. (Steve Sones, Chief Administrative Officer)

Chief Administrative Officer Steve Sones presented a video highlighting the type of documentaries prepared by Viewpoint. Discover America and is sponsored by Dennis Quaid and focuses on various cities as great places to live, work, play, and visit. It airs on PBS. They approached the City of Bartlett and would like to shoot three videos, one anchored by Dennis Quaid and the City would have limited access to it. The second is a branding commercial that airs both locally and nationally, and would have all access to the footage. The third is more of a work force development piece. The City would select individuals or businesses to highlight and with the help of Viewpoint, write script, select footage, etc.

Alderman Quinn thanked Administration for bringing this item before the Board since the cost was under \$25,000 and not required. He stated that Dennis Quaid never physically appears on site, and airs on PBS which typically has lower ratings. He expressed concerns of the expense, although apparently lower than other cities, versus the benefits. He was concerned that the City not having full control of the finished product, and suggested using a local video production company. He also suggested that perhaps the companies that would be highlighted in the promotional video, could bear some of the expense.

Mayor Parsons and CAO Sones explained that Viewpoint had pursued sponsors on behalf of the City and that is why the cost was reduced. Administration does not know who the sponsors were.

Alderman Reaves questioned the real business value of such a production.

CAO Sones shared the desire for rebranding and revitalization particularly to highlight our schools, parks, industrial park and TCAT to attract businesses.

Mayor Parsons voted no to break the tie and stated the City would explore other avenues for promotion.

RESULT:	DENIED [4 TO 3]
MOVER:	Jack Young, Vice Mayor
SECONDER:	Brad King, Alderman
AYES:	Brad King, Bobby Simmons, Jack Young
NAYS:	Robert Griffin, David Reaves, Kevin Quinn, David Parsons

2 Set a public hearing for August 22, 2023 for Resolution 25-23, a resolution approving a special use permit to allow a vehicle wash establishment to be located at 5905 Stage Road, within the "CG-MS" General Business with Main Street Overlay zoning district. (Kim Taylor, Director of Planning and Economic Development)

Alderman Reaves stated that he is agreeable to the Public Hearing on August 22, but would like the vote to be on September 12, 2023.

Alderman Quinn confirmed that second letters would be sent to neighboring addresses regarding the public hearing.

RESULT: APPROVED [UNANIMOUS]
MOVER: Jack Young, Vice Mayor
SECONDER: Brad King, Alderman
AYES: Brad King, Robert Griffin, David Reaves, Bobby Simmons, Jack Young, Kevin Quinn

- 3 Set a public hearing for August 22, 2023 for Resolution 26-33, a resolution to approve a special use permit for Austin Planned Residential Development to be located at the southern terminus of Christian Lane from the Elpine Gray Planned Development within the "RS-15" single family residential zoning district. (Kim Taylor, Director of Planning and Economic Development)**

Alderman Quinn confirmed that second letters would be sent to neighboring addresses regarding the public hearing.

RESULT: APPROVED [UNANIMOUS]
MOVER: David Reaves, Alderman
SECONDER: Brad King, Alderman
AYES: Brad King, Robert Griffin, David Reaves, Bobby Simmons, Jack Young, Kevin Quinn

- 4 Resolution 27-23, a resolution to amend the FY2024 General Fund budget to recognize and accept \$750,000 receipt of State of Tennessee grant funding for School Resource Officers and to increase and reclassify police department budget line items for expenditure of these funds. (Dick Phebus, Director of Finance)**

RESULT: APPROVED [UNANIMOUS]
MOVER: David Reaves, Alderman
SECONDER: Robert Griffin, Alderman
AYES: Brad King, Robert Griffin, David Reaves, Bobby Simmons, Jack Young, Kevin Quinn

- 5 Recognition in Honor of Alderman Bobby Simmons. (David Parsons, Mayor)**

Mayor Parsons thanked Alderman Simmons for 19 years of service and presented him with a plaque and key to the City of Bartlett.

RESULT: NO VOTE REQUIRED

OPEN DISCUSSION

Each of the Aldermen commended Alderman Simmons on his retirement and wished him well.

Director of Public Works Matt Crenshaw stated that the department has collected over 115,000 cubic yards of debris after the severe storm with straight line winds on June 25, 2023. In comparison to the ice storm in February the previous year, of 68,000 cubic yards. That collection took 6 weeks. Public Works has completed one full sweep of the City and are starting the second pass and are working as fast as they can.

Mayor Parsons asked Mr. Crenshaw to explain debris size and pick up availability. Mr. Crenshaw said that the City's trucks can only pick up 24 inches or small in size and the contracted trucks can pick up slightly larger. He is working with the debris contractor to remove rootballs. Those will probably need to be broken down in size. That should start by the first of August.

Assistant Director Paul Wright shared that there will be Public Meeting for the Parks and Recreation Master Plan on August 15 at 5:30 p.m. at the Bartlett Station Municipal Center's Reception Hall. This will be an informative meeting of the process. This is a way where citizens may make their voices known for what they would like to see in Parks and Recreation for the next decade and beyond.

Khristiana (Ana) Harper, 7177 Lamesa Lane, Bartlett, TN spoke of an incident in the Cherry Valley neighborhood on July 10 at 7:10 p.m. A neighbor's children and six month old puppy were crossing the street to play soccer in her yard when a driver struck and killed the puppy, Ella, and nearly hit the children. She requested the City reduce the speed limits, and install speed bumps and more speed limit signs in the neighborhood.

Mayor Parsons stated there are current discussions regarding speed humps and confirmed that her voice had been heard.

ADJOURNMENT

Meeting adjourned at 7:24 PM

Harold Brad King, Register to the
Board of Mayor and Aldermen

David Parsons, Mayor

Minutes Acceptance: Minutes of Jul 25, 2023 6:00 PM (MINUTES ACCEPTANCE)

**Board of Mayor and Aldermen**

6400 Stage Road
Bartlett, TN 38134

SCHEDULED**AGENDA ITEM**

Meeting: 08/08/23 06:00 PM
Department: Code Enforcement
Category: Special event permit
Prepared By: Valerie Brantley
Department Head: Trey Arthur

Special event permit for Movies in the Park.



APPLICATION FOR SPECIAL EVENT
OFFICE OF
BARTLETT CODE ENFORCEMENT
6382 STAGE ROAD
BARTLETT TN 38134
901-385-6425

W.J. FREEMAN PARK 2629 BARTLETT BLVD 38134
 Address Zip Code

AUG 25, SEP 8, OCT 6, 20, 28 DUSK TO 11 PM
 Dates of the Event Hours of the Event

MOVIES IN THE PARK - BARTLETT STATION COMMISSION
 Type of Event (Fund Raiser, Seasonal, Tent Sale, Sidewalk Sale, Public Attraction)

Property Owner

GLEN MULLINS 6120 BARKLEY CV, BARTLETT, TN 38124
 Special Event Permit Applicant Address of Applicant

901-484-9607 901-372-9488
 Phone Number Fax Number

Check all items that apply:

For information call (901) 385-6425.

- State of TN Business License, Shelby County Business License, Bartlett Business License (For Type 2 Events)
- ☒ Letter of Permission
 - ☒ Insurance CITY OF BARTLETT
 - ☐ Tents (Fire Retardant letter included)
 - ☒ Special Event Checklist
 - ☒ Map
 - ☐ Sign or Banner

\$60.00 Special Event Fee
\$5.00 Permit Issuing Fee
\$7.00 Software Fee

\$ 2% Credit Card Fee

\$ 4 CITY EVENT Total Permit Fee

GLEN MULLINS [Signature] 7/24/23
 Responsible Person Signature and Printed Name Date

****Notify building department 10 days prior to Special Event to be held unless it is a Public Attraction which requires approval from the Board of Mayor & Aldermen.****

APPROVAL

This application is not a permit and grants no rights or privileges.

Attachment: 2629 BARTLETT BLVD-MOVIES IN THE PARK-2023 (3377 : Movies in the Park)

Special Event Checklist

Event: BARTLETT STATION "MOVIES IN THE PARK"
 Location: W.J. FREEMAN PARK
 Dates: AUG 25, SEP 28, OCT 6, 20, 28

Type of special event: (Check one.)

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|---|---|
| <p>☐ <i>Type 1: Noncommercial Events.</i> Fund-raising or non-commercial events held outside an enclosed permanent structure, including parades, advertised demonstrations, or events, including structures used in conjunction with the event.</p> <p>☐ <i>Type 2: Special Seasonal Events.</i> Farmers' market, Christmas tree sales, fruit, flower or vegetable sales, or sale of other seasonal products, when sold other than on the site where grown, constructed or assembled.</p> | <p>☐ <i>Type 3: Commercial Events.</i> Significant commercial events such as tent sales, sidewalk sales, trade shows, merchandise sales, product demonstrations or transient merchants.</p> <p>☒ <i>Type 4: Public Attractions.</i> Significant outdoor public events intended primarily for entertainment or amusement, such as carnivals, concerts, or festivals, including fireworks displays. Requires approval by the Board of Mayor and Aldermen.</p> |
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Exempt events: (If any of these apply, the special event is exempt from the permit requirement.)

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| <p>☒ <i>Public property.</i> Any special event wholly on public streets and right-of-ways or other property of the City, excluding public parks, which special event is allowed specifically or generally by action of the Board of Mayor and Aldermen.</p> <p>☒ <i>Public parks.</i> Any special event held within a public park. (Although exempt from this Section, these types of special events shall be governed by other provisions of the Codified Ordinances regulating conduct in City parks and recreation areas.)</p> <p>☒ <i>City sponsorship.</i> Any special event sponsored or co-sponsored by the City. Such event shall, however, be in compliance with the performance standards in Section 27.F.</p> <p>☒ <i>Special use permit or site plan.</i> Any business already operating under a special use permit or site plan that authorizes the display and sale of outdoor goods or authorizes the operation of any special event as defined herein.</p> <p>☐ <i>Yard sales.</i> Yard sales regulated under Article VI, Section 1 of the Zoning Ordinance.</p> | <p>☐ <i>Auctions/estate sales.</i> Auctions/estate sale for individual property that is not considered a special event and is conducted by duly licensed auctioneers.</p> <p>☐ <i>Business deliveries.</i> Newspaper delivery or bona fide merchants who deliver goods in the regular course of business.</p> <p>☐ <i>Certain solicitations.</i> Solicitors for charitable, non-profit or religious organizations who go from dwelling to dwelling, business to business, street to street, taking or attempting to take orders for goods, wares and merchandise are exempt from these provisions, provided these organizations meet the Internal Revenue Service Criteria to qualify as a charitable, non-profit or religious organization.</p> <p>☐ <i>First Amendment activity.</i> The dispensing of religious pamphlets or other literature which is protected by the United States Constitution under Freedom of Speech, Religion or Press.</p> <p>☐ <i>Political campaigning.</i> Campaigning for public office.</p> |
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Performance standards:

	Sub- mitted ✓ or X	OK	N/A		Comments
1	✓			<i>Location.</i> Special events that do not require the use of public right-of-way shall be conducted on private property in a commercial or industrial zoning district, except that non-profit organizations may conduct special events on any property where the owner has granted permission.	W.J. FREEMAN PARK
2		✓		For all special events that require the use of public right-of-way, the permit granted shall clearly specify the streets to be used for the event and the time that the streets will be closed, if applicable.	
3		✓		Type 3 outdoor sales must be conducted by an existing permanent business adjacent to and on the property of the location of the permanent business. The outdoor sales are to be conducted as an adjunct to the existing permanent business.	
4			✓	<i>Land-use compatibility.</i> The special event shall be compatible with the purpose and intent of this Section and with adjacent land uses.	
5		✓		The special event shall not impair the normal, safe and effective operation of a permanent use on the same site.	
6		✓		The special event shall not endanger or be detrimental to the public health, safety or welfare or injurious to property or improvements in the immediate vicinity of the special event, given the nature of the activity, its location on the site and its relationship to parking and access points.	
7		✓		<i>Compliance with other regulations.</i> All structures shall meet all applicable provisions of the Building Code.	
8		✓		Any temporary structure shall be promptly removed upon the cessation of the event. Within forty-eight (48) hours of cessation of the event, the site shall be returned to its previous condition, including the removal of all litter, signage, attention-attracting devices or other evidence of the special event. If the site is not returned to its previous condition, the City may restore the site at the event coordinator's expense.	

	Sub- mitted ✓ or X	OK	N/A		Comments										
9	✓			<i>Hours of operation and duration.</i> The duration and hours of operation of a special event shall be consistent with the surrounding land uses. The total duration of a special event shall not exceed the duration set forth in Table VI.27-1; however, the duration of the special event may be modified by conditions attached to the issuance of the special event permit, as set forth in Section 27.F. Table V.27-1: Special Event Maximum Duration <table><tr><th>Type of Special Event</th><th>Duration</th></tr><tr><td>Type 1: Noncommercial</td><td>30 days</td></tr><tr><td>Type 2: Special Seasonal</td><td>90 days</td></tr><tr><td>Type 3: Commercial</td><td>14 days</td></tr><tr><td>Type 4: Public Attractions</td><td>14 days</td></tr></table>	Type of Special Event	Duration	Type 1: Noncommercial	30 days	Type 2: Special Seasonal	90 days	Type 3: Commercial	14 days	Type 4: Public Attractions	14 days	MOVIE @ 8PM (DUSE)
Type of Special Event	Duration														
Type 1: Noncommercial	30 days														
Type 2: Special Seasonal	90 days														
Type 3: Commercial	14 days														
Type 4: Public Attractions	14 days														
10			✓	In addition to the maximum duration as set forth in Table VI.27-1, a shopping center may hold centralized special events, not connected to individual businesses within the shopping center, which do not exceed sixty (60) days in a calendar year. The duration of all special events in a shopping center may be extended on a case by case basis if the special event(s) take place in shopping center parking areas not required for the primary businesses.											
11			✓	<i>Frequency.</i> Except as otherwise provided herein, the maximum frequency of a special event on the same property shall be two (2) times per calendar year, excluding a shopping center. A shopping center shall be allowed to hold four (4) centralized events not connected to any individual business located within the center in addition to those events held by the individual businesses located within the shopping center.											

	Sub- mitted ✓ or X	OK	N/A		Comments
12			✓	Type 3 outdoor sales at a specific location may be permitted only as follows: a. Outdoor sales may be permitted once in each calendar month if the duration is not more than three (3) days. b. Outdoor sales may be permitted once in each calendar quarter if the duration is more than three (3) days but not more than ten (10) days. c. The minimum time between consecutive outdoor sales periods for the same business on the same property shall be fourteen (14) days from the beginning of one period to the beginning of the next period. Permitted durations are not cumulative in any time period, that is, the time periods in both "a" and "b" may not be added together.	
13		✓		<i>Traffic circulation.</i> The special event shall not cause undue traffic congestion or accident potential, given anticipated attendance and the design of adjacent streets, intersections, parking and traffic controls. All sidewalks shall be left open for pedestrian traffic unless special approval is received for blockage. No alleys, driveways, fire lanes or other access points shall be blocked by the special event unless specific approval is granted for the special event.	BARTLETT POLICE DEPARTMENT
14			✓	<i>Street closings.</i> The special event permit recipients shall be responsible for securing, installing and immediate removal upon cessation all barricades and signs when street closings are approved. Large Class III barricades shall be sandbagged to prevent blowing over.	

	Sub- mitted ✓ or X	OK	N/A		Comments
15		✓		<i>Fire safety.</i> The fire department shall be consulted for the following requirements and inspection, as necessary. a. Fire lanes a minimum of 20 feet in width and 12 feet in height or as otherwise approved by the Fire Chief must be provided in order to allow Fire Department access within 150 feet of all structures and on at least two sides of all two-story structures within 500 feet of the location of the special event. b. All fire hydrants in the area of the special event must be left with five (5) feet of clearance on all sides and shall be accessible from the fire lanes that are designated with the event. c. No open fires shall be permitted unless advance approval is obtained from the Fire Department. d. Fire extinguishers shall be available as determined by the Fire Chief. e. Temporary electrical wiring for the special event shall be installed in accordance with the requirements of the National Electrical Code. f. Tents shall comply with the Fire Code and applicable building codes. g. Exit signs and proper exiting aisles shall be provided in temporary special event structures.	BARTLETT FIRE WILL BE MADE AWARE OF THE EVENT
16		✓		<i>Off-street parking.</i> The event shall not create a parking shortage for any other use. All off-street parking surfaces used for the special event shall be concrete or asphalt.	
17		✓		<i>Public conveniences and litter control.</i> Adequate on-site rest room facilities and solid waste containers shall be provided. The applicant shall calculate the demand for such facilities and specify how the need will be addressed.	SOLID WASTE TO PROVIDE TRASH CANS
18		✓		<i>Nuisances.</i> The special event shall not generate excessive noise, dust, smoke, glare, spillover lighting or other forms of environmental or visual pollution.	

	Sub- mitted ✓ or X	OK	N/A		Comments
19		✓		<i>Area of parking lot dedicated to outdoor special events.</i> a. No more than ten (10) percent of the parking stalls required for the structure associated with the parking lot in which the special event occurs shall be permitted to be used for a special event. Regardless of how many stalls are occupied by the special event, no special event that occurs in the parking lot for a permanent structure may cause a parking shortage for primary and accessory uses associated with that structure. b. No spikes, nails, anchors or other devices shall be driven into any public street, sidewalk or parking lot surface or into any existing concrete or asphalt. Such devices may be used on private parking lots provided any damage resulting therefrom shall be fixed upon cessation of the event and removal of the devices.	WILL USE PARKS PARKING SPACES
20		✓		<i>City services.</i> If the applicant requests the City to provide services or equipment, including but not limited to traffic control or security personnel, or if the City otherwise determines that services or equipment are required to protect the public health, safety, or general welfare, the applicant shall be required to reimburse the City for the cost of the services. The City may require the applicant to submit a security deposit, in an amount determined by the Chief Administrative Officer and in the form approved by the City Attorney, prior to the event to ensure that the applicant complies with this provision.	POLICE, FIRE, PARKS, PUBLIC WORKS, SOLID WASTE
21		✓		<i>Insurance coverage.</i> Special event permit recipients must show proof of liability insurance at time of application. If the special event will take place on public property, said certificate of insurance shall name the City as an additional insured party in an amount determined by the Chief Administrative Officer based on the nature of the special event.	CITY OF BARTLETT

Conditions

Conditions deemed necessary to ensure compatibility with adjacent land-uses and to minimize potential adverse impacts on nearby uses:

	Required ✓ or X	N/A		Comments
22	✓		Limitations on signs.	
23	✓		Temporary arrangements for parking and traffic circulation.	
24	✓		Requirements for screening/buffering and guarantees for site restoration and cleanup following the special event.	
25	✓		Modifications or restrictions on the hours of operation, duration of the event, size of the event or other operational characteristics.	
26	✓		The posting of security in an amount required by the Permitting Official to help ensure that the operation of the event and the subsequent restoration of the site are conducted according to required special event standards and conditions of approval.	
27	✓		The provision of traffic control or security personnel to ensure the public safety and convenience.	
28	✓		Execution of a "Special event agreement" in a form acceptable to the City Attorney to ensure the indemnification of the City and that public property will be protected and/or restored to its condition prior to the special event.	

Special event permit application, content and submission requirements

A complete application shall be submitted to the Permitting Official at least **ten (10) days** prior to the requested start date of any special event.

The application shall set forth and contain the following information:

	Sub- mitted ✓ or X	OK	N/A		Comments
29	✓			Name and address of the applicant.	
30	✓			Names and address of the owner of the premises on which the proposed event is to be held.	
31	✓			Written approval from the property owner agreeing to the proposed event, if the applicant is not the same as the property owner.	
32	✓			Description of the site on which the proposed event is to be held.	
33	✓			Date of the proposed event.	
34	✓			A narrative written description of the proposed event, the hours of operation, anticipated attendance, and any buildings/ structures, signs or attention-attracting devices proposed to be used in conjunction with the event, as well as a statement that the standards set forth in this Section have been satisfied. The narrative written description shall also state what public streets, if any, are requested to be used for the special event.	
35			✓	A site plan in the form and the level of detail as required by the Permitting Official, showing the location of all existing or proposed uses, structures, parking areas, outdoor display areas, signs, streets, and property lines.	
36			✓	Location and number of proposed temporary public toilets.	
37			✓	Proposed temporary potable water supplies, which shall be subject to approval by the Director of Code Enforcement, pursuant to applicable authority of the City.	
38			✓	Any other information deemed necessary by the Permitting Official to ensure compliance with the standards set forth in this Section.	

Special event permit - authorization by Permitting Official

Type 1, 2 and 3 special events (as defined in part B) may be issued a special event permit by the Permitting Official on the form provided by the City when all of the following conditions have been satisfied and continue to be met throughout the special event:

	OK ✓ or X	N/A		Comments
39	✓		A complete application is made on the form provided by the City and a fee paid in accordance with City ordinances.	
40	✓		The application has been reviewed and approved in writing by the Code Enforcement, Fire, Police, and Public Works Departments for traffic control and other safety concerns.	
41		✓	An electrical plan, if required for the special event, is approved by the Director of Code Enforcement.	USING PARKS OUTLETS
42	✓		The Permitting Official determines the following: a. The special event will comply with the special event performance standards...;	
43	✓		b. The special event will not endanger the public health, safety, or general welfare given the nature of the activity, its location on the site, and its relationship to parking and access points;	
44	✓		c. The special event will not impair the usefulness, enjoyment or value of adjacent property due to the generation of excessive noise, smoke, odor, glare, litter, or visual pollution;	
45	✓		d. The special event shall comply with all applicable state and federal health, safety, environmental and other applicable requirements.	



David Parsons, *Mayor*
 Shan Criswell, *Parks Director*
 Paul Wright, *Assistant Parks Director*

PARKS AND RECREATION

July 20, 2023

City of Bartlett
 Code Enforcement
 6382 Stage Road
 Bartlett, TN 38134

The Bartlett Station Commission has requested the use of W. J. Freeman Park for their Movies in the Park 2023. The location for their events will be in the gazebo and pavilion area.

The Movies in the Park dates:

August 25, 2023
 September 8, 2023
 October 6, 2023
 October 20, 2023
 October 28, 2023

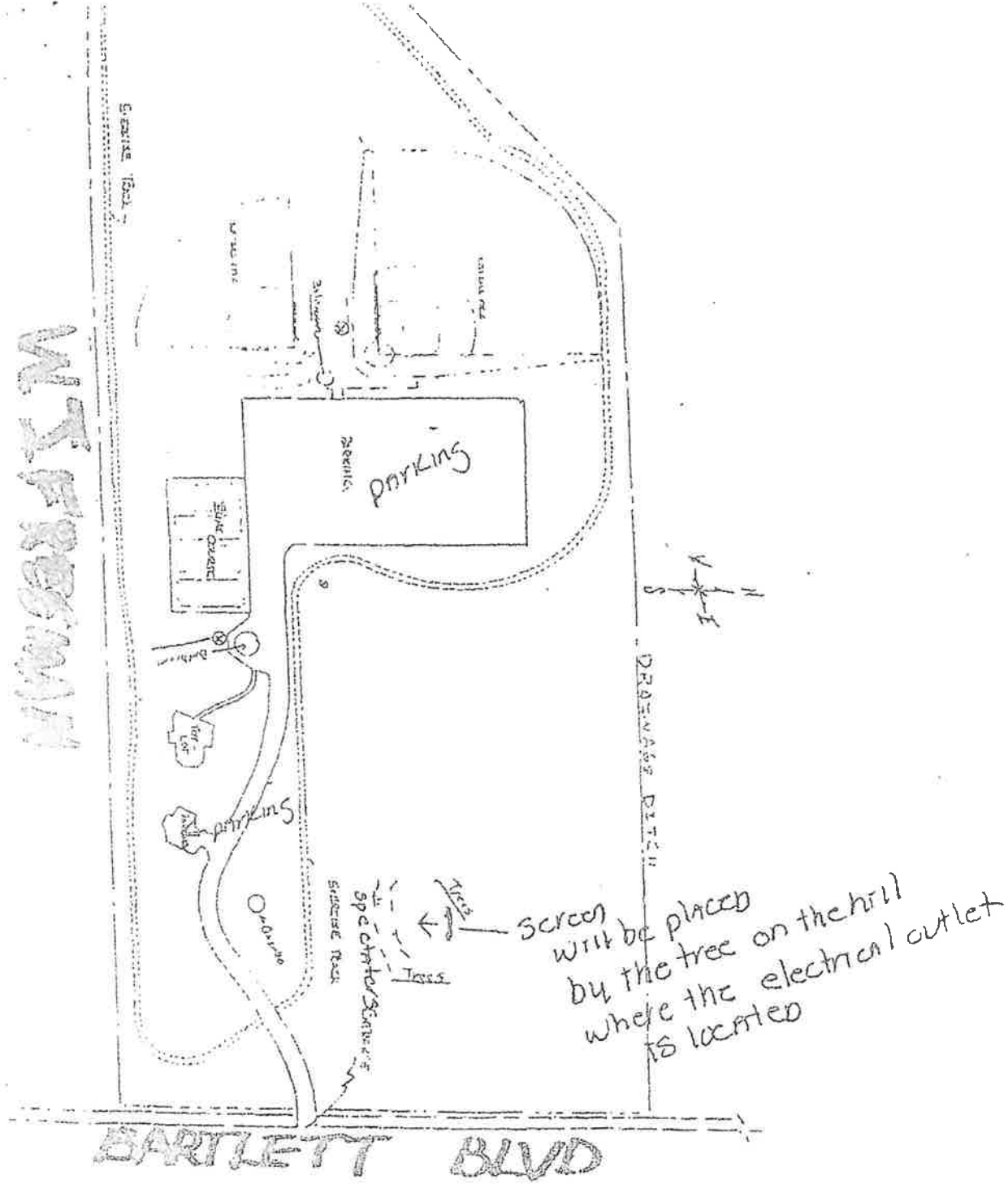
Permission is hereby given by Bartlett Parks and Recreation Department pending approval by the Mayor and Board of Aldermen.

Sincerely,

Paul Wright
 Assistant Director Parks and Recreation Department
 City of Bartlett

cc: Glen Mullins
 Bartlett Chamber of Commerce
 gmullins@bartlettchamber.org
 901-372-9457

Attachment: 2629 BARTLETT BLVD-MOVIES IN THE PARK-2023 (3377 : Movies in the Park)



30

**Board of Mayor and Aldermen**

6400 Stage Road
Bartlett, TN 38134

SCHEDULED**AGENDA ITEM**

Meeting: 08/08/23 06:00 PM

Department: Public Works

Category: Purchase

Prepared By: Jessica Vaughan

Department Head: Matt Crenshaw

Purchase of an automated side load refuse truck.



QUOTE

QUOTE # SECQ5776
 DATE Jul 11, 2023
 CONTRACT CUSTOMER ID # 27612
 CONTRACT # 091219-NWY

To: Tommy Higgs
 City of Bartlett
 6400 Stage Road
 Bartlett, TN 38134
 United States

Sales Contact: Luke Vihon
 615-906-8884
 luke@secequip.com

Phone: (901) 385-6400
 tommy.higgs@cityofbartlett.org

QUOTE STATUS	SHIPPING TERMS	DELIVERY IN DAYS	PAYMENT TERMS
Sourcewell (NJPA)	Customer Location	180 - 220 Days	Net Delivery

QTY	DESCRIPTION
1	New Peterbilt 520 Chassis
1	New Way 31 YD SIDEWINDER - Includes Hopper floor liner, hyd. Hopper cover, ladder, remote grease tailgate, triple camera system, hopper light, arm light, integrated strobes, rocker arm controls under seat, fire extinguisher 20 lb, triangle kit, broom/shovel kit
1	Sourcewell Discount
1	Freight

This quote does not include any federal, state, or local taxes.
 * In stock equipment are subject to prior sale. *

This Quote is valid for 30 Days.

Please contact me if I can be of further assistance.

TOTAL \$376,455.00

BIRMINGHAM OFFICE

2800 Powell Avenue
 Birmingham, AL 35233
 Ph: (205) 324-3104
 Fax: (205) 324-2679

MOBILE OFFICE

2025 West I-65 Service Road North
 Mobile, AL 36618
 Ph: (251) 631-3766
 Fax: (251) 631-3768

SHELBYVILLE OFFICE

3196 Highway 231 North
 Shelbyville, TN 37160
 Ph: (615) 696-7066
 Fax: (615) 413-5323

STONECREST OFFICE

2601 South Stone Mountain Lithonia Road
 Stonecrest, Georgia 30058
 Ph: (706) 685-6900
 Fax: (706) 609-3491



HGACBuy™
 THE SMART PURCHASING SOLUTION

Attachment: Bid Specs- Garbage Truck- Sourcewell 07-24-23 (3369 : Automated Side Load Refuse Truck)

SIDEWINDER

SERIES

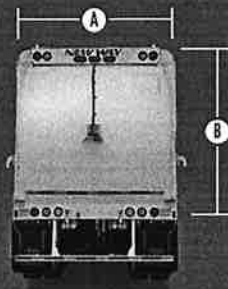


TRACTION IN ANY ENVIRONMENT

With the New Way® Sidewinder XTR™ Automated Side Loader, efficiency is always at your side. Enjoy smooth one-operator convenience and a faster compaction rate than any other side loader on the market. Combine the strongest frame-mounted arm in the industry—boasting a 12-foot reach—with the convenience of automated loading and the ability to maneuver in tight spaces and you have an agile, ultra-tough, overbuilt loader.



SIDEWINDERTM XTR



GENERAL SPECIFICATIONS

Model	22 A	24 A	29 A	31 A
Body Capacity	22 yd ³	24 yd ³	29 yd ³	31 yd ³
Body Width (A)	96"	96"	96"	96"
Body Height (B)	108"	108"	108"	108"
Body Length (C)	237"	247"	286"	297"
Raised Tailgate Height	213"	213"	213"	213"
Body Height (Raised)	195"	195"	229"	229"

MINIMUM CHASSIS SPECIFICATIONS

Model	22 A	24 A	29 A	31 A
Minimum GVWR	46,000 lbs	46,000 lbs	64,000 lbs	64,000 lbs
Cab to Trunnion	160"	160"	197"	197"

PACKER SPECIFICATIONS

Hopper Capacity	6 yd ³
Packer Swept Volume	2 yd ³
Packer Cycle Time	21 secs.
Ram Penetration	8.5"
Ram Compaction Force	75,000 lbs. @ 3,000 psi

ARM SPECIFICATIONS

Arm Extension	144"
Arm Lifting Capacity	1,000 lbs
Horizontal Mast Bearings	6
Arm Cycle Time	6-8 secs.

BODY CONSTRUCTION

Roof	10 gauge	80K
Sides	1/8"	AR450
Packer Panel	1/4"	AR450
Body Floor	3/16"	AR450
Tailgate Back	1/8"	AR450
Tailgate Sides	10 gauge	80K
Hopper Floor/Sides	1/4"	AR450
Ram Guide	3/8" x 3"	AR400 wear strips top 1/4" sides

HYDRAULIC SYSTEM

Oil Reservoir	70 gal.
Oil Flow Rate	
Body	20 gpm @ 750 RPM
Arm	18 gpm @ 750 RPM
Body Operating Pressure	
22-24 yd ³ units	2,500 psi
29-31 yd ³ units	3,000 psi
Arm Operating Pressure	2,000 psi
Hoses	4-to-1 burst
Return Filters	Dual in-tank 10 micron absolute

HYDRAULIC CYLINDER SPECIFICATIONS

Tailgate Cylinders	3" x 30" x 2"
Pack Panel Cylinders	4" x 43" x 2.5"
Gripper Cylinder	1.5" x 5" x 1"
Vertical Lift Cylinder	3" x 16" x 2"
Body Hoist Cylinder	
22-24 yd ³	6.5" x 150" 4-Stage
29-31 yd ³	6.5" x 180" 4-Stage
Horizontal Mast Cylinder	2" x 54" x 1.25"
Hopper Cover Cylinder	2" x 18" x 1.25"

STANDARD EQUIPMENT

- Pack-on-the-Go
- Twin 14.5" x 7" clean out doors
- Chrome cylinder rods w/scrappers
- Interlocked side access hopper door
- Nitro carbonite single-hoist cylinder
- Sight gauge on reservoir tank
- Tailgate ajar alarm
- Imron elite productive point
- High-grade hydraulic fluid
- Dual camera system
- Reinforced frame-mounted arm
- In-line heavy duty grippers
- Sealed roller bearings on packer follower panels
- Ergonomic in-cab control panel and joystick
- Smooth body sidewall design
- Positive automatic tailgate lock
- Back-up alarm
- Body ajar alarm
- Hour meter
- "Arm slowed" indicator
- LED lights
- ANSI Z245.1-2017 compliant
- Multi-cycle packer
- Home position arm lock
- Fold-up valve door

OPTIONAL EQUIPMENT

- Hydraulic hopper cover
- 300 gallon gripper
- Camera options
- Additional arm controls
- Hopper ladder
- Broom/shovel racks
- Arm cycle counter
- CNG powered
- West Coast/Lightweight model also available (1,500 lbs reduction)
- Choice of control systems:
 - Air over hydraulic controls
 - CAN bus controls for in-cab diagnostics
- In-cab adjustable gripper pressure
- Also available in 18, 20 and 33 yd models

† As measured from top of truck frame.

*Any Chassis sent to Scranton Manufacturing with less than the minimum guideline requirements will not be mounted.
(Chassis must be capable of carrying the net weight of the body plus the weight of the refuse collected.)

AUTHORIZED NEW WAY DEALER

SANSOM
Equipment Company



Sourcewell
Awarded Contract
Contract # 091219-NWV

NEW WAY Driving The Difference.®

visually produced by McLaughlin PAVYTCOMM - 800 831 1858 - www.newwaytrucks.com

**Board of Mayor and Aldermen**

6400 Stage Road
Bartlett, TN 38134

SCHEDULED**AGENDA ITEM**

Meeting: 08/08/23 06:00 PM

Department: Public Works

Category: Purchase

Prepared By: Jessica Vaughan

Department Head: Matt Crenshaw

Purchase of self-contained leaf collector.

122.48122.93

5.3.a

**CMI Equipment Sales, Inc.****P.O. Box 1528****Goodlettsville, TN 37070****www.cmiequip.com 615-227-7800****QUOTE - DO NOT PAY**

Quote: 01-4517

Date: 7/12/2023

Valid through: 8/11/2023

PO:

CustId: C/ BARTLETT

Cust Email: dreichard@cityofbartlett.org

Phone: (901) 385-5570

Salesperson: NickC

User: Admin

Ship To:

City of Bartlett

Bill To:

City of Bartlett

3583 Altruria Road

Bartlett, TN 38135

Sourcewell Contract #031121-ODB

Item	Type	Description	Qty	Tax	Price	Discount	Net Price
DCL800TM25	QU	Xtreme Vac DCL800TM25	1.0000		\$123,132.31		
		XTV - 25 Yard Self Contained Leaf Trailer					
		: John Deere Diesel, 74HP, Final Tier 4 (Multi Axis)					
		: 28" suction impeller with six 3/8" thick T-1 steel blades					
		: 40 gallon polyethylene fuel tank					
		: Electronic engine controls with safety shut downs					
		: 4 groove power band belt driven					
		: Hydraulic hose boom powered by 12v electric/hydraulic pump					
		: 16x120" rubber suction hose w/steel nozzle. Straight intake ducting.					
		: Gear driven hydraulic pump powers 15.2 ton capacity hoist					
		: Boxed perforated radiator screen					
		: Underbody type hoist that dumps to 52 degrees and is power up/down					
		: HD height adjustable pintle eye w/ 3 quick release pins					
		: Manual parking jack w/ drop foot					
		: LED type DOT lights					
		: 2 amber LED oval flashers					
		: Electric brakes with break-away actuator					
		: Fluid drive coupler in lieu of standard clutch					
		: 11 gauge per screens *3 Per					
		: Freight included					
		Total DCL800TM25					\$123,132.31
						Total:	\$123,132.31

Totals							
					Sub Total:		\$123,132.31
					Total Tax:		\$0.00
					Invoice Total:		\$123,132.31

Attachment: Leaf Machine Quote- Specs Sourcewell 07-24-23 (3368 : Xtreme Vac Leaf Collector)

**Board of Mayor and Aldermen**

6400 Stage Road
Bartlett, TN 38134

SCHEDULED**AGENDA ITEM**

Meeting: 08/08/23 06:00 PM

Department: Parks and Recreation

Category: Purchase

Prepared By: Debbie Christopher

Department Head: Shan Criswell

Purchase flooring and installation for Bartlett Station Municipal Center.

The flooring materials would be purchased through the City's cooperative purchasing agreement with Sourcewell. Joy Floors is an authorized contractor to both provide and install these materials. Total cost of the flooring and installation is \$55,826.00.

Funds are available in Account 1044500.921.

Thank you for your consideration.

Joy Floor & Acoustical Company

3616 Regal Boulevard, Memphis TN 38118

Office: 901-362-6100 Email: steve@joyfloor.com

To: City Of Bartlett; Bartlett Station Municipal Center

Date: 7/20/23

Job: Auditorium Remodel

We hereby submit estimate and specifications for:**FLOOR COVERING MATERIAL:****\$55,826.00***Includes: Bentley Mills Carpet Squares, Broadloom Carpet (stairs; stage and entrance stairs to balcony), freight, delivery, Tarkett ID Latitude LVT, Cove Base, Demo, Prep and Install***EXCLUSIONS:**

NO MOISTURE TESTING OR MITIGATION SYSTEMS
 NO ASBESTOS ABATEMENT
 NO CERMAIC
 NO CLEAN AND MAX OR SEALED CONCRETE
 NO REMOVAL OF ANY TPYE OF SEALER OR COATING PRODUCTS
 NO WOOD BASE
 NO MAJOR PREP
 NO SELF LEVELING
 NO PREP OUTSIDE THE TOLERANCE OF A 1/8' IN 10LN FT
 NO FLOOR PROTECTION

All material is guaranteed to manufacturer specifications unless otherwise stated in the specifications listed in the above referenced plan version. All work is to be completed in a workmanlike manner according to standard practices. Any altering or deviation from the above specifications involving extra costs will be executed only upon written orders and will be an extra change order over and above written estimate. All agreements contingent upon strikes, accidents, or delays beyond our control. Owner to carry fire, tornado, and other necessary insurance. Our works are fully covered by workers compensation insurance. All pricing is good for 60 days.

Project Manager: Steve Schieber

Contract Acceptance Signature: _____

Date: _____

Attachment: Joy Floors Quote for BSMC (3378 : Purchase flooring and installation for BSMC)



**LETTER OF AUTHORIZATION
BENTLEY MILLS SOURCEWELL CONTRACT #080819-BPS**

July 20, 2023

Dealer: Joy Floors
3616 Regal Boulevard
Memphis, TN 38118

Contact Name: Steve Schieber

Bentley Mills, Inc authorizes Joy Floors to buy, sell and install Bentley Mills product offering to Sourcewell Contract members.

Purchase Orders received by Joy Floors must contain:

- Bentley's Contract #080819-BPS
- Sourcewell Member's Name and Member Number. Please refer to Sourcewell's website: <https://www.sourcewell-mn.gov/sourcewell-for-suppliers/agency-locator> to locate Members.
- Letter of Authorization

Sincerely,

Angela Lumaye

Angela Lumaye
Bentley Mills, Inc.
Director of Education and Public Works
angela.lumaye@bentleymills.com

Attachment: Joy Floors Quote for BSMC (3378 : Purchase flooring and installation for BSMC)



July 1, 2023

Joy Floor
Steve Schieber
3616 Regal Blvd
Memphis TN, 38118
901-362-6100

Dear Mr. Schieber,

Tarkett USA Inc. authorizes Joy Floor to use Tarkett's Sourcewell contract #080819-TFU to buy, sell, and install Tarkett and Johnsonite products.

For Purchase Orders Please include:

- Tarkett Alliance # 168119
- End User Name (and Tarkett Customer Number if known)
- Project Name and Contact

Additionally, it is Tarkett's and our dealer partners responsibility to ensure the following quoting guidelines are followed:

- Line-item pricing proposals only, no bundling of materials or services.
- Furnish and Install (F&I) allows material and labor to be one line item for specific needs (Cove base, ID latitude, etc.). Use where needed, allows for local purchasing of materials.
- Labor items allow for creativity for Logos, custom materials, and others. Read through those closely to see. Contact John Sumlin for guidance if needed.
- Install labor lines include minor floor prep. Major prep is a separate line item, use accordingly.
- The contract requires that you not exceed any of the pricing listed. For large projects, freight savings by consolidated shipping/staging and local market conditions, you can go below the prices.
- Notify the local Tarkett AE of any proposals going out and provide a copy for review and forecasting.

Thank you for your partnership,

John Sumlin
Vice President, Education Strategic Accounts
404-431-2131
John.Sumlin@tarkett.com

Jamie Collins
Sr Contract Support Specialist
706-281-2730
Jamie.Collins@tarkett.com

Tarkett North America
30000 Aurora Road
Solon, OH 44139
TEL: +1 800.899.8916 - info@tarkett.com
www.tarkettna.com

Attachment: Joy Floors Quote for BSMC (3378 : Purchase flooring and installation for BSMC)



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)
7/31/2023

5.4.b

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an **ADDITIONAL INSURED**, the policy(ies) must be endorsed. If **SUBROGATION IS WAIVED**, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER Page Chaffin and Riggins 8122 Walnut Run Cordova, TN 38018	CONTACT NAME: Tracy Brumley		
	PHONE (A/C, No, Ext): (901)755-5526	FAX (A/C, No): (901)755-5506	
	E-MAIL ADDRESS: tracy@pcrins.com		
INSURED Joy Floor & Acoustical Company, Inc. 3616 Regal Blvd. Memphis, TN 38118	INSURER(S) AFFORDING COVERAGE		NAIC #
	INSURER A: Penn National Security Insurance Co		32441
	INSURER B: Penn National Insurance		32441
	INSURER C: Penn National Mutual Insurance Co		14990
	INSURER D:		
	INSURER E:		
	INSURER F:		

COVERAGES

CERTIFICATE NUMBER: CL2341705182

REVISION NUMBER:

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	☒ COMMERCIAL GENERAL LIABILITY			CX92008028	5/1/2023	5/1/2024	EACH OCCURRENCE \$ 1,000,000
	☐ CLAIMS-MADE ☒ OCCUR						DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 100,000
							MED EXP (Any one person) \$ 5,000
							PERSONAL & ADV INJURY \$ 1,000,000
	GEN'L AGGREGATE LIMIT APPLIES PER:						GENERAL AGGREGATE \$ 2,000,000
	☒ POLICY ☐ PRO-JECT ☐ LOC						PRODUCTS - COMP/OP AGG \$ 2,000,000
	OTHER:						\$
A	AUTOMOBILE LIABILITY			AX92008028	5/1/2023	5/1/2024	COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000
	☐ ANY AUTO						BODILY INJURY (Per person) \$
	☐ ALL OWNED AUTOS ☒ SCHEDULED AUTOS						BODILY INJURY (Per accident) \$
	☒ HIRED AUTOS ☒ NON-OWNED AUTOS						PROPERTY DAMAGE (Per accident) \$
	☒ 19						\$
B	☒ UMBRELLA LIAB ☒ OCCUR			UL92008028	5/1/2023	5/1/2024	EACH OCCURRENCE \$ 5,000,000
	☐ EXCESS LIAB ☐ CLAIMS-MADE						AGGREGATE \$ 5,000,000
	☐ DED ☒ RETENTION \$ 0						\$
C	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY			WC92008028	5/1/2023	5/1/2024	☒ PER STATUTE ☐ OTH-ER
	ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH)	☐ Y ☒ N	N/A				E.L. EACH ACCIDENT \$ 1,000,000
	If yes, describe under DESCRIPTION OF OPERATIONS below						E.L. DISEASE - EA EMPLOYEE \$ 1,000,000
							E.L. DISEASE - POLICY LIMIT \$ 1,000,000
A	Rented/Leased Equipment			CX92008028	5/1/2023	5/1/2024	Limit 100,000
A	Installation Floater			CX91008028	5/1/2023	5/1/2024	Limit 60,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

City of Bartlett is named as Additional Insured.

CERTIFICATE HOLDER

amellinger@cityofbartlett.org

City of Bartlett
6400 Stage Rd
Bartlett, TN 38134

CANCELLATION

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE

Charles Pittard/DM

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**Board of Mayor and Aldermen**

6400 Stage Road
Bartlett, TN 38134

SCHEDULED**AGENDA ITEM**

Meeting: 08/08/23 06:00 PM

Department: Police

Category: Purchase

Prepared By: Penny Medlock

Department Head: Jeff Cox

Purchase of Scotty Command Center.

The Police Department will utilize this Mobile Command Center to respond to local and regional crime incidents to improve or reestablish communication, augment onsite investigations, enhance coordination among responding officers, and, when needed, provide a long-term, critical infrastructure resource to sustain our agency's response to emergency incidents. In addition, the equipment will be utilized at the City of Bartlett's large-scale events to provide a centralized command post for first responders. These events consist of, but are not limited to, the Fireworks Extravaganza, Fall Festival, and Christmas Parade.



BARTLETT POLICE DEPARTMENT

Police Mobile Command Unit



5.5.a

Project Description:

- On July 11, 2023, the board of Mayor and Alderman approved Resolution 23-23, which appropriated grant funding from the State of Tennessee for computer hardware and software, sub-recipient grants, travel and training expenses, and capital purchases. The Police Department now seeks to conduct various purchases as outlined in the resolution.
- Due to the age of our current equipment, the advancements in technology, the current needs of the department, and the availability of funding, the Police Department respectfully requests to purchase a new Mobile Command Unit.
- The Police Department's current Mobile Command Unit was purchased in 2011, is approximately 20' long, and contains three (3) workstations. This equipment is used to respond to local and regional crime incidents to improve or reestablish communication, augment onsite investigations, enhance coordination among responding officers, and, when needed, provide a long-term, critical infrastructure resource to sustain our agency's response to emergency incidents. In addition, the equipment is utilized at all City of Bartlett large-scale events to provide a centralized command post for first responders. These events consist of but are not limited to the Fireworks Extravaganza, Fall Festival, and Christmas Parade.

U.S. General Services Administration Purchase Contract Options:

- The United States General Services Administration (GSA) has established various purchasing contracts, which establish a source or sources of supply for all federal agencies and eligible state, local, territorial, and tribal governments. These contracts require the vendors to provide all goods or services and deliverables as required by said contracts. Government organizations may utilize these contracts by purchasing directly from the contractor in accordance with all applicable policies and procedures. As a result, we respectfully request to purchase this equipment using the U.S. General Services Administration Purchase Contract. This contract, #3361V, establishes a source of supply for Law Enforcement Vehicles and provides guaranteed discounted pricing.

Vendor Selection:

- Representatives from our organization have conducted extensive research and made contact with numerous vendors and law enforcement agencies regarding this purchase. Throughout this process, it was clear that the department should pursue a towable unit instead of a driving unit. A towable unit was determined to be more cost-effective and maximized our use of funds while providing enhanced space and technology upgrades. On the contrary, improved technology and space would have been cost-prohibitive if a driving unit had been pursued.

- Upon review of GSA Contract #3316V and physical examination of the Mobile Command Units, it was determined that Mobile Concepts Specialty Vehicles was the preferred equipment provider. Mobile Specialty Concepts is an established vendor with over sixty (60) years of services and specializes in building custom trailers from the ground up. In addition, Mobile Specialty Concepts has built units for the Shelby County Sheriff's Office and the Shelby County Office of Emergency Management.

Equipment & Cost:

- We have spoken with Mobile Concepts Specialty Vehicles, and they have provided the GSA #3316V – GS-30f-0012T contracted price for one (1) 2024 Scotty Command-42-8WS Mobile Command Unit. A summary of this unit is as follows:
 - 42' Fifth Wheel Style Trailer
 - Triple 7,000 lbs. axles
 - Onan Diesel 12kw Generator
 - Three (3) 13,500 BTU HVAC Systems
 - Two (2) 1,000 Watt Electric Wall Heaters
 - Two (2) Electrically Operated Slide Outs
 - Electric Leveling Jacks
 - 21' Electric Awning
 - Seven (7) Workstations
 - Thirteen (13) Person Conference Room
 - LED Lighting & Aluminum Cabinets
 - Electronic Equipment Rack & Matrix Switch 16x16 HDMI
 - Two (2) 110v, USB, 2-CAT6 & 1-antenna pre-wire at each workstation
 - Installation of the following department-supplied equipment:
 - Seven (7) Workstation Computers &
 - Fourteen (14) Workstation Computer Monitors
 - Two (2) Wireless Routers & One (1) POE Switch
 - Two (2) Body Worn Camera Charging Stations
 - Two (2) Portable Radio Charging Stations
 - Six (6) Police Radios
- The following documents are attached for further review:
 - GSA Contract GS-30F-0012T
 - Quotation from Mobile Concepts Specialty Vehicles
 - Build Plans from Mobile Concepts Specialty Vehicles
 - Sample Photographs
- Funding for this purchase is available in Grant Account # 131.42100.935.02324.
- The Police Department respectfully requests to purchase one (1) 2024 Scotty Command-42-8WS with additional technology upgrades from Mobile Concepts Specialty Vehicles for \$294,444.97.

Thank you for your consideration,

Jeff Cox, Chief of Police

3730 Appling Road Bartlett, TN 38133
901-385-5502



U.S. General Services Administration

**GENERAL SERVICES ADMINISTRATION
FEDERAL SUPPLY SERVICE
AUTHORIZED FEDERAL SUPPLY SCHEDULE PRICE LIST**

On-line access to contract ordering information, terms and conditions, up-to-date pricing, and the option to create an electronic delivery order are available through GSA Advantage!, a menu-driven database system. The Internet address for GSA Advantage! is: <http://www.gsadvantage.gov>

WORLDWIDE FEDERAL SUPPLY SCHEDULE CONTRACT FOR MAS,

**CONTRACT NUMBER:
GS- 30F- 0012T**

**PERIOD COVERED BY CONTRACT:
January 31, 2022 through January 31, 2027**

**Mobile Concepts Specialty Vehicles
480 Bessemer Road
Mt Pleasant, PA 15666
Phone: (724) 542-7640
Fax: (724) 542-7648
www.mobileconcepts.com**

**General Services Administration
Management Services Center Acquisition Division
Revision # 24, Dated 8/4/2022**

**Business Size: SMALL
DUNS: 00-810-5343**

For more information on ordering from Federal Supply Schedules click on the FSS Schedules button at <http://www.fss.gsa.gov>.

Attachment: Mobile Command Packet for BMA (3380 : Purchase of Scotty Command Center)

GSA AWARDED TERMS AND CONDITIONS MOBILE CONCEPTS SPECIALTY VEHICLES

- 1a. Table of awarded special item numbers with appropriate cross-reference to item descriptions and awarded prices.
- 3361 Law Enforcement and Fire Fighting Vehicles and Attachments - Includes fire fighting and law enforcement vehicles and their related attachments, such as mobile water supply attachments, fire fighting vehicle glider kits, SWAT vehicles, mobile crime scene vehicles, etc. NOTE: All vehicles must be certified as National Fire Protection Association (NFPA) and/or Federal Aviation Administration (FAA) compliant, as applicable.

3361V Vocational Vehicles - Utility & Telecom Construction Equipment and Attachments: Includes but not limited to: Service and Line Body Trucks, Personnel Lifts, Digger Derricks, Cable Placers. Special Vocation Vehicles and Attachment: Vocations include but not limited to: Blood Donor, Dental, Laboratory, Medical, Clinical, Healthcare, Mobile Command, Concession, Sound Stage, Emergency Response, Communication, Broadcast, Electronic News Gathering, Training, Marketing, Troop Transport, Patient Evacuation, and related options and equipment. Platforms include but not limited to: Truck, Van, Semitrailer, Trailer, Bus, and Motorcoach. Aircraft Ground Support Vehicles and Equipment: Includes but not limited to: Catering Highlift Trucks, Cabin Service Highlift Trucks, Handicap Passenger Highlift Trucks, Stake Bed Highlift Trucks, Narrow Passenger Stairway Trucks, Wide Body Passenger Stairway Trucks, Lavatory Trucks, Washers and De-icer Maintenance Lifts, Potable Water Trucks, Lavatory Carts, Belt Loaders, and related accessories. Waste Disposal Vehicles and Attachments: including but not limited to: Refuse Vehicles and/or Trailers; Recycling Vehicles and/or Trailers; Hazardous Waste Disposal Vehicles and/or Trailers; and Liquid Waste Vehicles and/or Trailers, Roll-off, Hoist, and Hook Lift Trucks.

- 1b. Identification of the lowest priced model number and lowest unit price for that model for each special item number awarded in the contract.

3361V – Mass Casualty Medical Supply \$75,521.12

- 1c. If the Contractor is proposing hourly rates, a description of all corresponding commercial job titles, experience, functional responsibility and education for those types of employees or subcontractors who will perform services shall be provided. If hourly rates are not applicable, indicate "Not applicable" for this item. **NOT APPLICABLE**

2. Maximum order. **5+ Units**
3. Minimum order. **\$100**

4. Geographic coverage (delivery area). **48 Contiguous US States, Washington DC, Alaska, Hawaii and Puerto Rico.**
5. Point(s) of production (city, county, and State or foreign country).
Mobile Concepts Specialty Vehicles
480 Bessemer Road
Mt Pleasant, PA 15666
Westmoreland County
Phone: (724) 542-7640
6. Discount from list prices or statement of net price. **Net GSA pricing is listed in the attached pricing tables**
7. Quantity discounts. **GSA Net pricing as shown in pricing tables below.**
8. Prompt payment terms. **0%, Net 30 Days**
- 9a. Notification that Government purchase cards are accepted at or below the micro-purchase threshold. **Yes**
- 9b. Notification whether Government purchase cards are accepted or not accepted above the micro-purchase threshold. **Accepted**
10. Foreign items (list items by country of origin). **NOT APPLICABLE**
- 11a. Time of delivery. **210 Days After Receipt of Order.**
- 11b. Expedited Delivery. **Products are available for expedited delivery. Expedited delivery time is Negotiated between Contractor and Ordering Agency**
- 11c. Overnight and 2-day delivery. **Products are available for expedited delivery. Expedited delivery time is Negotiated between Contractor and Ordering Agency**
- 11d. Urgent Requirements. **Products are available for urgent delivery. Urgent delivery time is Negotiated between Contractor and Ordering Agency**
12. F.O.B. point(s). **Origin, freight pre-paid and added to invoice**
- 13a. Ordering address.
Mobile Concepts Specialty Vehicles
480 Bessemer Road
Mt Pleasant, PA 15666
Westmoreland County
Phone: (724) 542-7640
- 13b. Ordering procedures: For supplies and services, the ordering procedures, information on Blanket Purchase Agreements (BPA's), and a sample BPA can be found at the GSA/FSS Schedule homepage (fss.gsa.gov/schedules).

14. Payment address.

**Attn: Accounts Receivable
Mobile Concepts Specialty Vehicles
480 Bessemer Road
Mt Pleasant, PA 15666
Westmoreland County
Phone: (724) 542-7640**

15. Warranty provision:

All warranties shall begin effective from the date of final acceptance by the Purchaser. Replacements and repairs under this warranty shall be made by Mobile Concepts Specialty Vehicles at no cost and to the satisfaction of the Purchaser. Mobile Concepts Specialty Vehicles warrants the equipment furnished to be of the highest quality, complying with the specifications, and free from defects in workmanship and materials.

Mobile Concepts by Scotty warrants all manufactured items on the Command Post to be free from manufacturing defects in materials or workmanship for a period of one (1) year. All appliances are warranted through their respective manufacturer.

16. Export packing charges, if applicable. **NOT APPLICABLE**
17. Terms and conditions of Government purchase card acceptance (any thresholds above the micro-purchase level). **SAME**
18. Terms and conditions of rental, maintenance, and repair (if applicable). **NOT APPLICABLE**
19. Terms and conditions of installation (if applicable). **NOT APPLICABLE**
- 20a. Terms and conditions of repair parts indicating date of parts price lists and any discounts from list prices (if applicable). **NOT APPLICABLE**
21. List of service and distribution points (if applicable). **NOT APPLICABLE**
22. List of participating dealers (if applicable). **NOT APPLICABLE**
23. Preventive maintenance (if applicable). **PLEASE REFER TO THE OWNERS MANUAL FOR FURTHER INFORMATION**
- 24a. Special attributes such as environmental attributes (e.g., recycled content, energy efficiency, and/or reduced pollutants). **NOT APPLICABLE**
- 24b. If applicable, indicate that Section 508 compliance information is available on Electronic and Information Technology (EIT) supplies and services and show where full details can be found (e.g. contractor's website or other location.) The EIT standards can be found at: www.Section508.gov/. **NOT APPLICABLE**
25. Data Universal Number System (DUNS) number. **00-810-5343**
26. Notification regarding registration in SAM database.

CAGE Code # 04PY3 Registration valid until 1/13/23.

Attachment: Mobile Command Packet for BMA (3380 : Purchase of Scotty Command Center)

Mobile Concepts Specialty Vehicles
Awarded GSA Pricing
GS-30F-0012T

SIN	Vehicle Number	Vehicle Specifications	GSA Price (Quantity 1-4)	GSA Price (Quantity 5+)
3361V	Command-39-REAR CARGO	Mobile Command Center 39': 39' Fiberglass Trailer, Rear Cargo Area, 8KW Gen, 2 Workstations, TV/Monitor Stations, DSS, Night vision Camera, Pre-Wire radio, CAT 6, 7 Person Conference, Scene Lighting, HVAC, Cabinetry w/whiteboards, Galley, Bathroom, Awning, Custom Graphics, Can also be used as a mobile classroom, mobile command post, hazmat vehicle with cascade SCBA air canister or container refilling station and mass decontamination showers for COBRA and hazmat teams, emergency response or disaster relief and recovery aid, mass casualty or triage incident command, mobile office with communications for fire, police, hazmat or SWAT teams and interior and exterior supply storage available. Can be armored for ballistic protection.	\$170,117.58	\$168,326.87
3361V	Command-39-5WS	Mobile Command Center 39': 39' Fiberglass Trailer, Slideout, Sleeping Area, 8KW Gen, 4 Workstations, TV/Monitor Stations, DSS, Night vision Camera, Pre-Wire radio, CAT 6, 7 Person Conference, Scene Lighting, Galley, Cabinets w/whiteboards, Bathroom, Awning, Custom Graphics. Can also be used as a mobile classroom, mobile command post, hazmat vehicle with cascade SCBA air canister or container refilling station and mass decontamination showers for COBRA and hazmat teams, emergency response or disaster relief and recovery aid, mass casualty or triage incident command, mobile office with communications for fire, police, hazmat or SWAT teams and interior and	\$192,812.77	\$190,783.16

Attachment: Mobile Command Packet for BMA (3380 : Purchase of Scotty Command Center)

		exterior supply storage available. Can be armored for ballistic protection.		
3361V	Command-39-4WS	Mobile Command Center 39': 39' Fiberglass Trailer, Radio Mast, 8KW Gen, 4 Workstations, TV/Monitor Stations, DSS, Night vision Camera, Pre-Wire radio, CAT 6, 7 Person Conference, Scene Lights, Cabinetry w/whiteboards, Galley, Bathroom, Awning, Custom Graphics, Options Available. Can also be used as a mobile classroom, mobile command post, hazmat vehicle with cascade SCBA air canister or container refilling station and mass decontamination showers for COBRA and hazmat teams, emergency response or disaster relief and recovery aid, mass casualty or triage incident command, mobile office with communications for fire, police, hazmat or SWAT teams and interior and exterior supply storage available. Can be armored for ballistic protection.	\$179,115.63	\$177,230.20

SIN	Vehicle Number	Vehicle Specifications	GSA Price (Quantity 1-4)	GSA Price (Quantity 5+)
3361V	COM COMMAND -35-5WS	Communications Command Trailer-35 feet 35' Fiberglass Communications Command Trailer w/5 workstations wired for PBX phones, Emergency Radios (Vhf/Uhf, amateur, 800mhz, Digital 2-way, CB & aircraft). The trailer will have an 8KW gen, TV/Monitor stations, Over-the-air HD antennas, Night vision camera infrared day/night mode (36X zoom, 355 degree pan, 180 degree tilt view, defogger/lens wiper, joystick, DVR). Enhancements include: Equipment rack, Weather station, Battery rack w/charge system, Radio room w/workstation, LED scene lights,	\$218,637.16	\$216,335.72

		interior red/white fluorescents, Custom cabinets w/whiteboards, Non-skid commercial grade floor, Fiberglass reinforced plastic (FRP) lining interior walls (.090"), Ribbed loop pile ceiling fabric, Galley, Restroom, Leveling jacks, Custom graphics. Use as Incident command post, Mobile emergency operations center, Tactical operations center, Communications post, Hazmat command, Advanced echelon trailer (ADVON), WMD response command, CERT team training mobile classroom.		
3361V	Mass Casualty16-Shelter Module	Mass Casualty Medical Emergency Supply Trailer – Shelter Module for 100 Patients A 16 foot length medical supply trailer comes fully stocked with 100 military style cots, 15 enclosed portable shelters, 20 first responder trauma kits, bed linens, blankets and pillows for 100 patients, a 5000W gas generator and 2 dual head 500W portable lights with stands . Other supply modules are available (size of trailer may increase) including disaster triage, field morgue command module, CERT response, CERT medical collection, Haz Mat mass decon, animal rescue, flood response, comfort stations, flood response and emergency lighting modules. Can be configured to include other options so it can be used as an incident command vehicle, MEOC mobile emergency operating center, technical rescue trailer, for disaster response, a mobile communications center, a field command center and logistics support unit; training simulator for arms training, tactical scenarios and as a portable field office.	\$75,521.12	\$74,726.16

Attachment: Mobile Command Packet for BMA (3380 : Purchase of Scotty Command Center)

3361V	COMMAND-35-5WS-Slideout	Mobile Emergency Operations Center- 35ft 35 foot length mobile emergency operations center is a Gelcoat fiberglass trailer that qualifies as FEMA Type III MEOC w/addition of mobile broadband satellite internet system. Contains a FLIR thermal imaging camera, an elec operated slideout, 5 workstations, conference room, galley, bathroom, 20' elec telescoping mast, 8 KW gen, vented electronics equipment rack (w/exterior access door for troubleshooting), 2-LCD TVs, DSS, 5 phone PBX system (2 in lines/5 IP stations/5 networking ports/1 comm platform), 42" exterior LCD TV w/roll up door, Pre-Wire radio/CAT 6/12v/110v, SMART Board, Blu Ray Player, night vision camera infrared day/night mode (36X zoom, 355 degree pan, 180 degree tilt view, defogger/lens wiper, joystick controlled), 4-500w telescopic scene lights, red/blue emerg lights, elec awning, elec jacks & graphics allowance. Can operate as a mobile command post, MEOC, EOC, mobile emergency operations center or incident command.	\$260,476.12	\$257,734.27
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Attachment: Mobile Command Packet for BMA (3380 : Purchase of Scotty Command Center)

3361V	SPRINTER CommComm and-3WS	Sprinter emergency communications transport vehicle for 5 includes driver. Freightliner 3500 turbocharged diesel w/3 workstations. 3 ambulance style seats w/lap belt & front passenger swivel seat w/laptop desk. Counter w/lower cabinets & overheads, electronic equipment rack, CAT6, pre-wire radio, fluorescent & LED lights, gray fabric covered walls, raised coined flooring, coffee maker & fridge, a/c with heat strip & 2000w heater. 8kW Onan diesel gen w/ATS & remote start, 6 LED scene lights, awning, antenna aluminum roof rail system w/pre-wiring for 8 future antennas, rear swing out doors w/access to gen & rear of equip rack, roof access ladder, \$4,000.00 allowance for emergency warning systems, \$1,5000.00 allowance for exterior graphics., back up camera w/monitor. Use for SWAT tactical vehicle, personnel carrier ,troop transport, swat temporary communications, emergency & tactical response, response coordination. info@MobileConcepts.com	\$166,454.55	\$164,702.40
3361V	SPRINTER-SWAT-10	Sprinter SWAT Troop Transport Vehicle. Freightliner 3500 transport up to 10 SWAT personnel & incident response team. Tactical interior for troop deployment w/benches on both sides w/storage, full length grab handle rails, rubber treadplate floor, heat & air, reinforced front bumper w/push bar & rear step bumper, 2 roof mounted remote control high intensity search lights, back up camera w/monitor. Turbocharged diesel, 2 rear swing doors & roof access ladder. Use for SWAT ops, negotiation, SWAT tactical vehicle, personnel carrier, emergency response, border patrol, bomb threat response and anti-terrorism vehicle. Armoring packages to protect against fragmentation, projectiles, explosive; run flat tire inserts, emergency lighting & warning systems plus other options are available. Can be EOD robot ready w/rear hydraulic lift gate for EOD	\$125,062.02	\$123,745.58

		response & other options Email info@MobileConcepts.com ALS, unified command suites, ADVON, TOC, WMD response, communications suites		
3361V	FW42- 2Slideout	State Outreach Office 42'L X 8'W This 42-foot length gelcoat fiberglass 5th wheel trailer is designed as an outreach center that functions as a mobile DMV office with 4 customer service counters, a waiting area for up to 8, a private manager's office and a break area for the staff. A wheelchair lift with a dedicated access door meets ADA. All necessary power ports installed for full operation. An Onan 10kw diesel gen w/remote remote start & ATS is installed with a 120v 50amp shoreline hook-up w/25 foot power cord. Two (2) high capacity 13,500 btu heat pumps and two (2) 750w electric wall heater installed. This design can be used as a mobile DMV service center, veteran affairs outreach center, recruitment vehicle or re-designed as a mobile office space to fit your requirements. Contact us for details Info@MobileConcepts.com or 724-542- 7640.	\$222,429.70	\$220,088.33
3361V	Mobile29- 6Console	Mobile Recruitment 29'L X 8'W This 29-foot, gelcoat fiberglass recruitment and gaming trailer features a full-body graphics wrap that can be customized to fit your message. Six (6) gaming consoles are accessible from the exterior of the trailer via a compartment door. Each gaming console includes a 55" HDTV protected by tempered glass and soundbar. Three (3) Xbox systems installed on the curbside and Three (3) PlayStations on the roadside. Each include four (4) gaming controllers. The fire apparatus grade roll-up compartment doors have an anodized aluminum finish and strikers that support the stainless steel lift bar. Three (3) custom fabric awnings, and DOT lighting complete the exterior package. Interior includes raised coin flooring, high-impact laminated counters, 12v	\$103,441.84	\$102,352.98

Attachment: Mobile Command Packet for BMA (3380 : Purchase of Scotty Command Center)

		LED lighting, CAT6 wiring, 110v outlets, and a wireless router. A Honda EU7000 gen installed. These trailers work great as marketing vehicles or mobile recruitment centers. Contact us Info@MobileConcepts.com or 724-542-7640.		
3361V	TOC-29Slideout-5WS	Mobile Expeditionary Trailer 29'L X 8'W A high tech, compact 29-foot tactical operations center wired for external connectivity to various support vehicles for internet, phone, satellite, and video. This gelcoat fiberglass trailer includes 5 workstations, overhead cabinetry; 4 ft electronic slideout, vented electronics equipment rack, a 20' mast, six (6) LCD TV's, one(1) 42" exterior view LCD TV w/roll-up door and exterior speakers, walk-on roof, CAT6/ 12V/110V wiring, four(4) exterior LED scene lights, one A/C and two(2) heaters. The unit is powered by a Honda EU7000 generator on hitch. Trailer can an operated as a tactical command center, mobile command control center, multipurpose military trailer, mobile eod, temp communications vehicle, command post, mobile expeditionary trailer or (UOC) Unit Operations Cnet. Contact us for details Info@MobileConcepts.com or 724-542-7640.	\$123,935.42	\$122,630.84

3361V	REHAB-39	Rehab/Triage Treatment Trailer 39'L X 8'W Trailer interior contains a triage/treatment, rehabilitation, bunk area. The triage/treatment room has 1 workstation with an office chair, base cabinets, sink, instant hot, O2 (M-Tank) and all component accessories (O2 manifold, regulator, wall plate, suction cannister and tubing and fittings), a floor drain for cleaning and sharps container. The rehab includes padded benches, overhead aluminum cabinets, COOLSHIRTS components six (6) vents, cooler system, and six (6) wall mounted O2 receptacles. Bunk area features 2 - three man bunk systems, Six (6) locker system, 34" workstation with rolling chair, and 120v/USB receptors. Deluxe roll-out awning, electronic leveling jacks, four (4) 110-volt LED scene lights installed on all four corners,. Powered by an Onan 8kw Diesel generator on the hitch with a 20 gallon fuel tank. Contact us at Info@MobileConcepts.com or 724-542-7640.	\$181,432.01	\$179,522.19
3361V	COMMAND-39 4WS MOC Slide out	COMMAND 39 Mobile Operations Center 39'L X 8'W The Command 39 4WS MOC Slide Out is divided into three (3) sections. The front room serves as an operations center with two (2) workstations located in an electric slide-out, a 29" LED TV w/ HDMI installed, overhead cabinetry, and a conference table w/ bench seating storage underneath. In the midsection/server room has four (4) 37U server racks w/ locking front mesh doors and a single-person workstation with storage and overhead cabinetry. The storage/work area houses a Demarc panel w/ CAT6, a single person workstation w/ storage, work counter w/ 2 rows of wall mount E-Track, and recessed D-Rings in the floor. Exterior features include gel-coat fiberglass, rear drop down ramp, retractable awning, reinforced walk-on roof w/ fixed ladder	\$210,743.60	\$208,525.24

		access, four (4) telescopic scene lights and LED DOT lighting. Three (3) 13,500 Btu AC/heat pumps provide necessary comfort and the unit is powered by a 12kW diesel generator.		
3361V	Command-42-8ws 2 Slideout	Mobile Command 42 2 Slideout 42'L X 8'W The Command-42-8WS 2 Slideout features eight (8) workstations and can be used for communication support and coordination during disasters. The interior is separated into three (3) portions: a front conference room, middle radio room, and a rear communications area. The conference room has two (2) slideouts w/ padded benches; hinged bench tops for storage, a six (6)-person conference table w/ rolling chairs. The radio room includes five (5) pre-wired workstations, a 37U electronics rack, fridge, and microwave. The rear communications area has three (3) pre-wired workstations w/ task chair, a stand up height workstation, and a removable access door to the exterior TV cabinet. Additional features include a PTZ night vision camera on aluminum push up pole, 50" exterior TV accessible via roll-up door, 18' awning, LED 12V scene lights, 13,500 Btu high capacity ducted heat pumps, 7,500-watt electric heaters, and a 12kW diesel generator w/20gal fuel cell.	\$250,878.97	\$248,238.14
3361V	Command-36-FW6WS	Mobile Command Center 36FW 36'L X 8'W The Command-36-FW6WS is a 36-foot Long trailer with a 5th wheel (or Gooseneck) hitch. The interior of this unit includes six (6) workstations with task chairs, aluminum cabinets with dry erase surfaces, (1) 29-inch and (1) 42-inch LED TV, micro digital clock, high impact laminate counters, raised coin flooring and FRP pebble interior walls. A 6 person conference room is located in the front of the vehicle. HVAC is provided by (2) 750w electric wall heaters and (2) AC/Heat Pumps. A PTZ night vision camera on a telescopic	\$210,900.48	\$208,680.47

		pole, exterior view 42" TV behind Plexiglas and a roll up door, deluxe roll-out awning, exterior graphics, telescopic scene lights (four (4) 110-volt, 500-watt) on all four corners, Split red/blue emergency lights, and electric leveling jacks with auxiliary battery complete the exterior. An Onan 12KW generator in a sound proof locking cabinet with a 20-gallon fuel cell powers this unit.		
3361V	FW-36EOD	EOD Robotics Work Trailer 36'L X 8.5'W 36-foot fifth wheel Explosives Ordnance Disposal (EOD) trailer has three (3) interior sections: rear garage area with ramp door, rehab/changing, and restroom/kitchenette. The rear garage area features aluminum tread plate floor, aluminum work counters, polyethylene plastic workstation, recessed "E" track for securing robots, 46" LED TV on swing mount, and whiteboards. The Rehab/Changing area consists of a gear locker, steel security cage, bench, and a multi-shelf charging station. The restroom has a shower w/ instant hot water heater and fresh/black/gray tanks. The kitchenette includes a sink, microwave, fridge, and Keurig. Additional features include exterior .040 aluminum, triple axles, electronic front landing gear, 10kW diesel generator w/ 22gal fuel cell, 21'x 8' electric awnings, emergency lights, scene lights, 20' - 12V Electric Mast w/ Nycoil, 46" exterior TV w/ roll-up door, tow (2) AC/ Heat pumps, PA system w/ exterior speakers and graphics allowance.	\$197,109.64	\$195,034.80
3361V	CBP Command MCaP-35	Mobile Command and Processing Center 35 CBP Command MCaP-35 35'L X 8'W The Command MCaP-35 is a 35-foot Mobile Command and Processing Center. The interior of this trailer is divided into four (4) areas: a private conference room, workstation area,	\$188,902.31	\$186,913.86

Attachment: Mobile Command Packet for BMA (3380 : Purchase of Scotty Command Center)

		galley, and bathroom. The conference room has seating for seven (7) people and has a pocket door for privacy. There are 4 workstations with task chairs, each are equipped with all necessary wiring (110v, 12v, CAT6, Antenna). Above each workstation are aluminum cabinets with dry erase surfaces. There is also a refrigerator, microwave, and Keurig in the galley area. Tactical red/white LED ceiling are installed. The exterior features Four (4) dome night vision cameras, dish satellite with receivers, custom graphics and an electric awning. Additional features include: electric leveling jacks, Various LED TV's, 8000w Onan diesel generator with a 30-gallon fuel tank, 13,500 btu heat pumps, 750w electric wall heaters, and telescopic LED scene lights.		
3361V	CBP Command MCaP-42	Mobile Command and Processing Center 42 CBP Command MCaP-42 42'L X 8'W The Command MCaP-42 is 42-feet long with a fifth wheel hitch. The fifth wheel hitch features storage that can be accessed from the interior and exterior. The interior is separated into three (3) portions: a conference room, a waiting and workspace area, and a galley area. The conference room features bench seating and a pocket door for privacy. The waiting area has bench seating for eight (8) people. The four (4) stand up workspaces are located in the two (2) electronic slide outs for more interior space. Each workspace features flip counters, task chairs, storage, and wiring (110v, 12v, CAT6). The galley features a microwave and refrigerator. Additional features include a custom graphics package, 24u electronics rack, LED red/white tactical lighting, electric leveling jacks, 13,500 btu high capacity ducted heat pumps, 750w electric heaters, and a 12kW diesel generator with 30gal fuel cell.	\$265,117.29	\$262,326.58

3361V	Sprinter CRREL MB 144	The Mercedes-Benz Sprinter 2500 Crew Van has a 144" WB with a high roof. The sprinter is a 6 cylinder diesel engine. Payload is up to 4356 lbs. The interior features raised coin flooring, white smooth fiberglass, and LED ceiling lights. Four (4) swivel seats that are removable, 2nd row seats move forward and backward. One workstation with fold-down desktop, computer mount, 27" monitor and prewired (12V, 110v, CAT6). The rear cargo area features five (5) cargo tie-down rails and. The exterior features LED scene lights, electric awning, walk on roof, and mounted ladder. OEM Packages and accessories include: additional battery package, trailer hitch package, overhead control panel with reading lights, instrument panel storage bin, driver overhead storage, and removal of side and rear door badging. Additional features include: upgraded tires, weather-tight bulkhead, back up battery, and 120VAC power system.	\$146,603.23	\$145,060.04
3361V	FG- 31Bleacher FLT G	Mobile Classroom: 31' L Trailer, Fire Education Training, Bleacher Seats for 9, Heated Bedroom Door, 911 Phone, Smoke System, 7 KW Honda Gen, Wheel Chair Ramp, HVAC. Tow w/1-ton truck. Can also serve as mobile command vehicle, interior or exterior supply storage available, emergency response and disaster relief or recovery, incident command, mobile office with communications for fire, police, hazmat or SWAT teams, Can be armored for ballistic protection.	\$88,998.20	\$88,061.38

Attachment: Mobile Command Packet for BMA (3380 : Purchase of Scotty Command Center)

3361V	FG-35Bleacher FLT G	Mobile Classroom: 35' L Trailer, Fire Education Training, Bleacher Seats for 15, Heated Bedroom Door, 911 Phone, Smoke System, Honda 7 KW Gen, Wheel Chair Ramp, HVAC. Tow w/1-ton truck. Can also serve as mobile command vehicle, interior or exterior supply storage available, emergency response and disaster relief or recovery, incident command, mobile office with communications for fire, police, hazmat or SWAT teams, Can be armored for ballistic protection.	\$89,419.36	\$88,478.10
3361V	FG-39Bleacher FLT G	Mobile Classroom: 39' L Trailer, Fire Education Training, Bleacher Seats for 15, Heated Bedroom Door, 911 Phone, Smoke System, Wheelchair Ramp, 7 KW Honda Generaor, HVAC. Tow w/1-ton truck. Can also serve as mobile command vehicle, interior or exterior supply storage available, emergency response and disaster relief or recovery, incident command, mobile office with communications for fire, police, hazmat or SWAT teams, Can be armored for ballistic protection.	\$92,051.60	\$91,082.64
3361V	FG-3500FLT G	Mobile Classroom: 35' L Trailer, Fire Education Training, Kitchen, Living Rm, Bedroom, Heated Door, 911 Phone, Smoke System, Wheelchair Ramp, 7KW Honda Generator, HVAC. Tow with 1-ton truck. Can also serve as mobile command vehicle, interior or exterior supply storage available, emergency response and disaster relief or recovery, incident command, mobile office with communications for fire, police, hazmat or SWAT teams, Can be armored for ballistic protection.	\$89,419.36	\$88,478.10
3361V	FG-3900FLT G	Mobile Classroom: 39' L Trailer, Fire Education Training, Kitchen, Living Rm, Bedroom, Heated Door, 911 Phone, Smoke System Wheelchair Ramp, Honda 7KwGenerator, HVAC. Tow with 1-ton truck. Can also serve as mobile command vehicle, interior or exterior supply storage available, emergency response and disaster relief or recovery, incident command, mobile office with communications for fire, police, hazmat or SWAT teams, Can be armored for ballistic protection.	\$92,051.60	\$91,082.64

Attachment: Mobile Command Packet for BMA (3380 : Purchase of Scotty Command Center)

3361V	Combination Sprinkler/ Fire Safety House	Mobile Classroom: Combination Sprinkler/Fire Safety House FLT w/Multi Media Cabinet: 39' L Trailer, Fire/Sprinkler Education, Live Fire Demo, Kitchen, Heated Door, 911 Phone, Smoke System, Wheelchair Ramp, Honda 7KW Gen, HVAC. Tow with 1-ton truck. Can also serve as mobile command vehicle, interior or exterior supply storage available, emergency response and disaster relief or recovery, incident command, mobile office with communications for fire, police, hazmat or SWAT teams, Can be armored for ballistic protection.	\$100,134.69	\$99,080.64
3361V	MOBDECON 24-3L With Roller System	This 24L x 8W Decontamination/Hazmat/Multi purpose trailer has 1 assisted decontamination chamber with non-ambulatory portable decon roller system for patients on a stretcher or backboard, two(2) 3-stall decontamination lanes (Undress, Shower/Rinse, Dry/Redress) for walking ambulatory patients, 4 non -skid ramp doors, on-demand soap inducted nozzle & rinse nozzle in each lane, 3 on-demand gravity-fed detergent mixing systems, raised grid flooring, auto waste water dump w/500 g waste water bladder, eco-friendly gas-fired 199,000 BTU water heater, 35,000 BTU gas furnace, hydrant water inlet, pressure regulator, PEX tubing & fittings, FRP interior walls, isolated maintenance room, LED lighting, 5.5 KW Onan LP Generator, onboard surge protector, 4 LED exterior scene lights, 3 exhaust fans.	\$132,579.70	\$131,184.13
3361V	MOBDECON -35-6L with roller system	This 35L x 8W trailer system has 1 assisted decontamination chamber with non-ambulatory portable decon roller system for patients on stretcher or backboard and (6)-3-stall decontamination chambers (Undress, Shower/Rinse, Dry/Redress) for walking ambulatory patients, side entrance to isolated mechanical room. Decon chambers include rinse station w/showerheads & 2 hand-held sprayers, on-demand gravity-fed detergent mixing system, raised grid flooring, waste water bladder, eco-friendly gas-fired water heater, gas furnace, hydrant water inlet, pressure regulator, PEX tubing &	\$198,936.41	\$196,842.35

		fittings, FRP interior walls. LED lighting, Onan 5.5kw LP gen, onboard surge protector, electric exhaust fans, 4 LED scene lights. Can be used for mass decontamination/HazMat/multi-purpose, Chemical Biological Decon Operations, CBRNe, Emergency Response, disaster recovery, critical incident response, mass casualty, and triage.		
3361V	Mobile Classroom 35-iBed	35L X 8W (EY), This 35 foot interactive 2-room smart fire safety trailer uses multimedia & real environmental effects for fire prevention education. The rear bedroom showcases a heated door, escape window & ladder, bed w/mattress, non-toxic smoke system, and smokealarms. Children and adults experience a variety of fire & injury prevention scenarios. A severe emergency weather DVD is also included. The front kitchen stage includes life-like oven and stovetop fire simulations. A touch screen monitor offers total control of the curriculum and special effects including lights, smoke, and sound. E.D.I.T.H. fire safety & home escape content developed by an accredited life & fire safety expert for Pre-K; K to 3rd; 4th to 6th; 7th to 12th. Ten audience response devices for pre- & post-testing. Subscribe to the optional ContentNow service to access new curriculum. Interior walls are certified by GREENGUARD Children & Schools Certification Program. Equipped w/ a Super Quiet Electric Start Generator.	\$107,645.00	\$106,511.90
3361V	Mobile Classroom 35-iTheater Room	35L X 8W (EY), Immerse your students in this 35 foot interactive 2-room smart fire safety trailer which is designed for a successful training session every time. Every element of the Safety House Next Generation was engineered to provide a premier training simulator for your community's residents. The front kitchen stage includes life-like oven & stovetop fire simulations and content developed by an accredited life & fire safety expert to educate Pre-K; K to 3rd; 4th to 6th; and 7th to 12th grade levels. A touch screen monitor offers total control of the curriculum including lights, smoke, and sound. The rear media room includes a flat panel TV w/ surround sound, dimmable lighting, and theater-style	\$103,222.84	\$102,136.28

		seating. Ten audience response devices for pre- & post-testing are included. Interior walls are fire-rated high definition laminate certified by GREENGUARD Children & Schools Certification Program. Equipped w/a Super Quiet Generator. Access new curriculum with Optional ContentNow service.		
3361V	Mobile Classroom 35-iSprinkler Demo	35L X 8W (EY), A dramatic live fire sprinkler demonstration enhances this 35ft interactive 2-room smart fire safety trailer. When you walk into our newest model you are immediately immersed into the next generation of a mobile fire and life education trailer. The touch screen monitor puts you in total control of the curriculum and special effects including lights, smoke and sound. Developed by an accredited life and fire safety expert, student's answer on-screen questions after viewing the safety scenario. If they respond correctly, they advance to the next scene. Answering incorrectly will result in a barrage of lights, smoke, and sound with another opportunity to answer correctly uses multimedia & real environmental effects for fire prevention education. The front kitchen stage includes life-like oven and stovetop fire simulations. Pre-&post-testing challenge the audience on the curriculum after the video presentation using 10 audience response devices.	\$119,753.31	\$118,492.75
3361V	MCBS-HC36FW	Mobile Exam 36FW Trailer is a full spectrum medical clinic that can be readily available anywhere. The interior of this trailer features (4) areas: waiting area, a kitchenette, bathroom, and an exam area in the rear with a wheelchair lift. The waiting area has a reception desk with raised counter, upholstered bench with lift-up storage, 50" TV with satellite antenna and overhead cabinets. The examination room has an adjustable exam chair, examination light, integrated ENT diagnostics system, sink for hand washing, and work counters with storage. The exterior of this trailer is equipped with surface mount LED scene lights and a designated door for the wheel chair lift. Additional features include: Onan 12KW	\$228,608.10	\$226,201.69

		generator with 50 gallon fuel tank, two 750w electric wall heaters, and a two (2) 13,500 Btu Air Conditioners.		
3361V	MCBS-HC35	35'L x 8'W x 12'H The Mobile Health Clinic 35 is a 35 foot fiberglass trailer that was designed to be a mobile medical clinic. The interior has a front reception area a clinic in the rear. The front reception screening room has a reception desk with raised counter, bench with lift up storage, 32" TV, and overhead cabinets. The exam area in the rear features an exam chair, examination light, integrated ENT diagnostics system, and work station for medical staff. There is also a small kitchenette with pharmaceutical grade refrigerator and a restroom. Additional features: Onan 12KW generator, wheelchair lift, Two (2) 13,500 Btu AC/Heatpumps and LED lighting throughout	\$219,474.22	\$217,163.96
3361V	Sprinter MCBS-MM1	The Mobile Exam Sprinter is on a Mercedes Benz chassis. The Mercedes Benz has 2 swing doors on rear, one sliding door on passenger side, and a swivel passenger seat. The interior is fully insulated with foil lined vapor barrier and fiberglass wall covering. The van features an examination area with an exam table, sink and base cabinets and aluminum overhead cabinets. In the front area, there is a blood draw chair with an extra seat. Interior features include: stainless steel workstation counter tops, aluminum cabinets, and rolled rubber flooring. Additional features: 13,500 BTU roof top AC unit and wall heaters.	\$202,079.31	\$199,952.16
3361V	Vaccination Sprinter	The Vaccination Immunization Sprinter is a Mercedes or Freightliner 3500 170WB High Roof Extended Sprinter Van. The van features a 13,500 BTU roof top AC unit and an Onan 8000 KW generator. The interior is fully insulated with foil lined vapor barrier and fiberglass wall covering. The van features two workstations with monitors and task chairs, extra seating in rear, overhead cabinets, stainless steel countertops, and extra storage. Additional features include: awning on	\$194,077.29	\$192,034.38

		passenger side, LED lighting throughout, (2) electric wall heaters, and a (1) cell booster antenna.		
3361V	Command 31-4WS	31'L X 8'W The Command 31-4WS is a 31 foot gelcoat fiberglass trailer. On the inside, it is split into 3 different areas: a conference room, workstation area, and a tech area in the rear. The conference room has a removable table, bench seating, mounted TV, and 110v/CAT6 outlets. The workstation area has (4) workstations with task chairs and overhead whiteboard cabinets. Each workstation has 110v, 12v, and CAT6 connections. There are (7) total monitors in this trailer. In the rear, is the tech area that features an equipment rack, another workstation, and a small kitchenette. There is a microwave, Keurig, and small refrigerator in the kitchenette area. Additional features include: wire chase management raceway system, (2) 750w electric wall heaters, Honda EU7000is generator, red/white LED lighting, and an electric awning.	\$156,492.04	\$154,844.76
3361V	Sprinter Command MCBS-100	The Mercedes Sprinter Command has been upfitted to serve as a Mobile Command Center. The interior has (3) workstations with task chairs, overhead whiteboard cabinets, equipment rack, and LED lighting throughout. Each workstation is equipped with CAT 6 and 110V connections. smooth fiberglass walls and raised coin flooring. The exterior has an electric awning, passenger side sliding door, and 2 solid swing out doors on the back with a roof access ladder. The van is powered with an 8KW Onan diesel generator and has a 13,500 Btu Air Conditioner and an electric wall heater	\$160,186.65	\$158,500.48
3361V	Command 42-6WS	42'L X 8'W The Command 42-6WS is a 42 foot gelcoat fiberglass trailer. On the inside, it is split into 3 different areas: a private conference room, workstations, and a waiting room/seating area. There are 6 workstations with task chairs and each workstation has 110v/USB/CAT6 connections. There is also a galley in the front that features a Keurig,	\$270,838.73	\$267,987.80

		refrigerator, microwave, and storage. The conference room features bench seating, mounted TV, and a pocket door for privacy. The waiting room area has lockable hinged bench seating. There is red/white LED lighting throughout the ceiling and under overhead cabinets. Additional features include 37U electronics equipment rack, direct TV satellite, wireless access points, and a cell phone signal booster. There is an Onan 12kw generator and (3) high capacity 13,500 BTU air conditioners w/ heat pump.		
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**Mobile
Concepts**
Specialty Vehicles

Quote

This Quote is valid through 12/23

480 Bessemer Road
Mt Pleasant, PA 15666
724-542-7640
724-542-7648 FAX
POC: Chris Simon, Chris@MobileConcepts.com

www.MobileConcepts.com

Date: 6/22/23

PREPARED FOR:
Chris Golden
Bartlett Police Department
3730 Appling Road
Bartlett, TN 38133

ITEM	UNIT PRICE	QUANTITY	TOTAL PRICE
2024 SCOTTY COMMAND-42-8WS 2 SLIDEOUT Dimensions: 42'L x 8' W x 12'-6"H • 42ft length w/ fifth king pin wheel hitch • Triple 7,000 lbs axles with 16" aluminum rims spare tire mounted under frame • 7 workstations w/task chairs • 2 110v/ USB/ 2-CAT6 at each workstation above the counter and one (1) 110v duplex outlet and one (1) CAT6 below the counter. Install a 2" hole with gromet in the counter • LED lighting in ceiling and under overheads • 2-Electric Slide outs with built in benches • private conference room with seating for 13 • Four (4) Duplex 110v, Four (4) CAT6 and 2HDMI installed in conf table top • galley w/microwave/frig • 37U Electronics equipment rack with locking mesh door and outside access 32x24x72 Include Wormhole in bottom with cap • 50 Amp removable shore line • aluminum cabinets w/dry erase surfaces • high impact laminate countertops • FRP interior walls WHITE • Raised coin flooring • 12v Block at workstation for customer supplied radios • Install Aruba 515 wireless access point in middle room. Install CAT6 connection in ceiling in front and rear room and exterior for	262,102.50	1	262,102.50

Attachment: Mobile Command Packet for BMA (3380 : Purchase of Scotty Command Center)

future WAP's • Four (4) dome style night vision cameras (one per corner) and a 4 channel NVR • Three (3) high capacity 13,500 btu heat pumps (DUCTED TO ALL 3 ROOMS) • Two (2) 1,000w electric wall heaters • Power roof ventilation system UPGRADE to vents with thermostat auto opening sensor and vent covers • LED DOT lighting • Onan Diesel 12kw Generator in compartment with a 50 gallon fuel tank, remote start and automatic transfer switch. (Fuel Gauge and start button located above or around the breaker box) ADD additional sound insulation on generator box • Electric (12v) Deluxe Roll-out Awning (8x21) • Electric Leveling Jacks w/auxiliary battery • Five (5) Exterior LED surface mount Scene lights • Install Duplex outlets in all overhead cabinets. • Install 50" TV interior above the exterior view model. Connect to Matrix • LED ICC exterior lighting • Install four (4) HD over the air antennas. Connect one to each 50" TV • Matrix switch 8x8 HDMI (upgraded in options) • Install seven (7) CUSTOMER SUPPLIED 24" Monitors (one per workstation) Connect to Matrix switch • Install seven CUSTOMER SUPPLIED 24" monitors for connection to the PC's • Install seven (7) CUSTOMER SUPPLIED mini computers. Connect to the matrix switch and one of the 24" monitors. • Install two (2) CUSTOMER SUPPLIED Cradlepoint roof antennas and routers in rack • Exterior door near rack with 2 HDMI, 4 CAT6 connections • Install two (2) custom slide out drawers CS rear workstation with 110v outlet at each one for customer installed Body Worn Camera Charging Docs • Install a charger cabinet above CS rear workstation. Half to be full height for portables and the other half will be split horizontally to create two levels for customer installed Radio Battery Charging Docs. Three (3) 110v			
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outlets will be installed			
Total Commercial Price			\$262,102.50
Less 5% GSA discount			-13,105.13
GSA Price			248,997.38
IFF Fee .0075			1,877.59
Total GSA Price			\$250,878.97
Open Market Items			
TECH options for 2024 Mobile Command Center			43,566.00
- Seven (7) Additional scene lights (total of twelve (12), 4 per side, 2 rear and 2 Front) - UPGRADE cameras to: Vivitek MS9390 (Total of 6 cameras) and an 8 channel NVR (Customer to supply NVR) on a standalone system with monitor in each room (3 Monitors 24" above doors) Connect NVR to Matrix Switch - UPGRADE HDMI/HDBASET Matrix; need to determine all sources & Displays- Kramer or Equal 16x16 - Two 50" TV's in conference room on same wall connected to Matrix 1 exterior TV (50"TV) with roll up door, glass and amplifier, and exterior speakers for TV Volume - Install 50" Interior TV above the exterior TV - Install CUSTOMER SUPPLIED 48 Port POE Switch in rack - Install a CUSTOMER SUPPLIED Printer Similar to Design Jet T250 (5HB06H) 24"w on rear counter - Furion side view and backup camera system with wireless monitor for truck - Install 6 CUSTOMER SUPPLIED Radios, Antennas, mics speakers etc. Location TBD prewires (RG58U) with exterior wall brackets about 24" apart - Install Eight (8) Whelen M4 BLUE			
Delivery (Customer to pickup unit and receive training)			0.00
Total GSA Price			294,444.97

Attachment: Mobile Command Packet for BMA (3380 : Purchase of Scotty Command Center)

Form **W-9**
(Rev. October 2018)
Department of the Treasury
Internal Revenue Service

Request for Taxpayer Identification Number and Certification

► Go to www.irs.gov/FormW9 for instructions and the latest information.

Give Form to the
requester. Do not
send to the IRS.

Print or type.
See Specific Instructions on page 3.

1 Name (as shown on your income tax return). Name is required on this line; do not leave this line blank. EW2 II LLC	
2 Business name/disregarded entity name, if different from above MOBILE CONCEPTS SPECIALTY VEHICLES	
3 Check appropriate box for federal tax classification of the person whose name is entered on line 1. Check only one of the following seven boxes. ☐ Individual/sole proprietor or single-member LLC ☐ C Corporation ☐ S Corporation ☐ Partnership ☐ Trust/estate ☒ Limited liability company. Enter the tax classification (C=C corporation, S=S corporation, P=Partnership) ► S Note: Check the appropriate box in the line above for the tax classification of the single-member owner. Do not check LLC if the LLC is classified as a single-member LLC that is disregarded from the owner unless the owner of the LLC is another LLC that is not disregarded from the owner for U.S. federal tax purposes. Otherwise, a single-member LLC that is disregarded from the owner should check the appropriate box for the tax classification of its owner. ☐ Other (see instructions) ►	4 Exemptions (codes apply only to certain entities, not individuals; see instructions on page 3): Exempt payee code (if any) _____ Exemption from FATCA reporting code (if any) _____ (Applies to accounts maintained outside the U.S.)
5 Address (number, street, and apt. or suite no.) See instructions. 480 BESSEMER ROAD	Requester's name and address (optional)
6 City, state, and ZIP code MOUNT PLEASANT, PA 15666	
7 List account number(s) here (optional)	

Part I Taxpayer Identification Number (TIN)

Enter your TIN in the appropriate box. The TIN provided must match the name given on line 1 to avoid backup withholding. For individuals, this is generally your social security number (SSN). However, for a resident alien, sole proprietor, or disregarded entity, see the instructions for Part I, later. For other entities, it is your employer identification number (EIN). If you do not have a number, see *How to get a TIN*, later.

Note: If the account is in more than one name, see the instructions for line 1. Also see *What Name and Number To Give the Requester* for guidelines on whose number to enter.

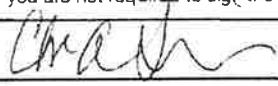
Social security number									
			-				-		
or									
Employer identification number									
8	5		-	4	2	1	6	6	4

Part II Certification

Under penalties of perjury, I certify that:

- The number shown on this form is my correct taxpayer identification number (or I am waiting for a number to be issued to me); and
- I am not subject to backup withholding because: (a) I am exempt from backup withholding, or (b) I have not been notified by the Internal Revenue Service (IRS) that I am subject to backup withholding as a result of a failure to report all interest or dividends, or (c) the IRS has notified me that I am no longer subject to backup withholding; and
- I am a U.S. citizen or other U.S. person (defined below); and
- The FATCA code(s) entered on this form (if any) indicating that I am exempt from FATCA reporting is correct.

Certification instructions: You must cross out item 2 above if you have been notified by the IRS that you are currently subject to backup withholding because you have failed to report all interest and dividends on your tax return. For real estate transactions, item 2 does not apply. For mortgage interest paid, acquisition or abandonment of secured property, cancellation of debt, contributions to an individual retirement arrangement (IRA), and generally, payments other than interest and dividends, you are not required to sign the certification, but you must provide your correct TIN. See the instructions for Part II, later.

Sign Here	Signature of U.S. person ► 	Date ► 01/01/2023
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General Instructions

Section references are to the Internal Revenue Code unless otherwise noted.

Future developments. For the latest information about developments related to Form W-9 and its instructions, such as legislation enacted after they were published, go to www.irs.gov/FormW9.

Purpose of Form

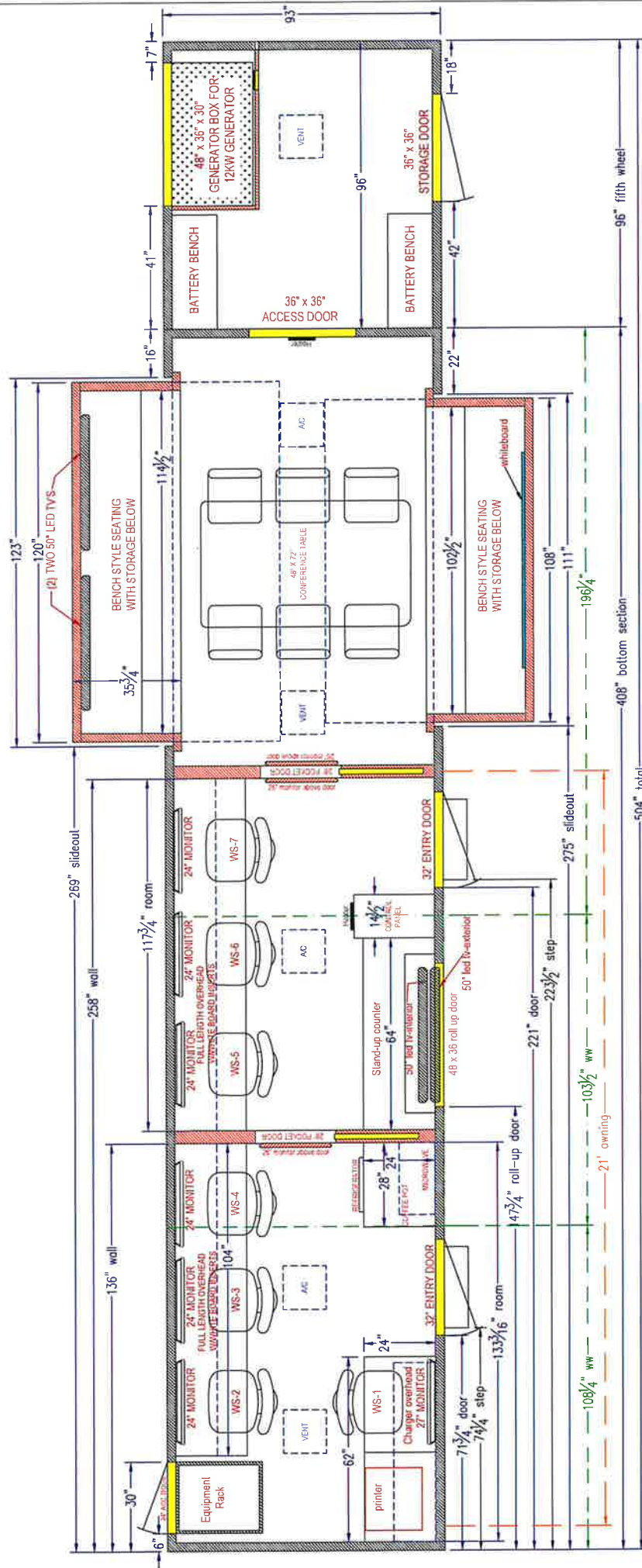
An individual or entity (Form W-9 requester) who is required to file an information return with the IRS must obtain your correct taxpayer identification number (TIN) which may be your social security number (SSN), individual taxpayer identification number (ITIN), adoption taxpayer identification number (ATIN), or employer identification number (EIN), to report on an information return the amount paid to you, or other amount reportable on an information return. Examples of information returns include, but are not limited to, the following.

- Form 1099-INT (interest earned or paid)

- Form 1099-DIV (dividends, including those from stocks or mutual funds)
 - Form 1099-MISC (various types of income, prizes, awards, or gross proceeds)
 - Form 1099-B (stock or mutual fund sales and certain other transactions by brokers)
 - Form 1099-S (proceeds from real estate transactions)
 - Form 1099-K (merchant card and third party network transactions)
 - Form 1098 (home mortgage interest), 1098-E (student loan interest), 1098-T (tuition)
 - Form 1099-C (canceled debt)
 - Form 1099-A (acquisition or abandonment of secured property)
- Use Form W-9 only if you are a U.S. person (including a resident alien), to provide your correct TIN.

If you do not return Form W-9 to the requester with a TIN, you might be subject to backup withholding. See What is backup withholding, later.

This drawing, design and information contained therein is the proprietary work product of Mobile Concepts Specialty Vehicles and shall not be used by any person without its prior written consent.



42' FW-2Slideouts - 7WS
Bartlett County, TN

5.5.a

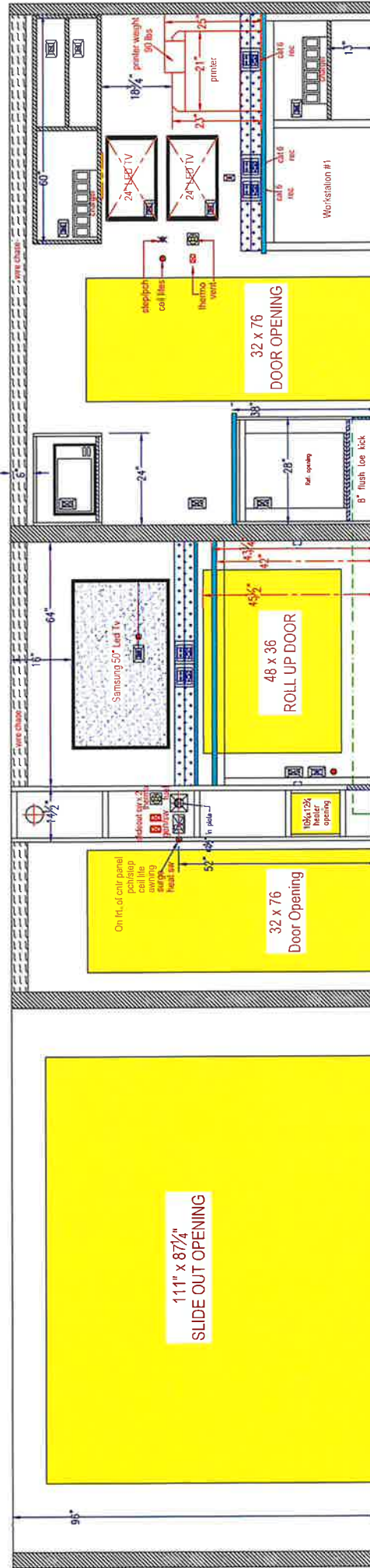
DRAFTER: MATT YEZEK	DATE: 06/28/23
FILENAME: FLOORPLAN-I	REVISED:
VERSION: AUTOCAD 2020	SIZE: B SIZE
SCALE: 3/8" = 1'-0"	APPROVED BY:

DEL: FW 42' 7WS COMMAND
BARTLETT CNT. FLOORPLAN-4

Mobile Concepts
Specialty Vehicles
480 BESSEMER RD.
MT. PLEASANT, PA 15666
PHONE (724) 542-7640
FAX (724) 542-7648

Packet Pg. 66

Attachment: Mobile Command Packet for BMA (3380 : Purchase of Scotty Command Center)



1. Use patterns for generator switch
2. Put fuel gauge in plastic plate to install
3. Overhead lite switches above wire chase
4. See tag note for switches in control panel.
5. Exterior scene lights switched in panel.

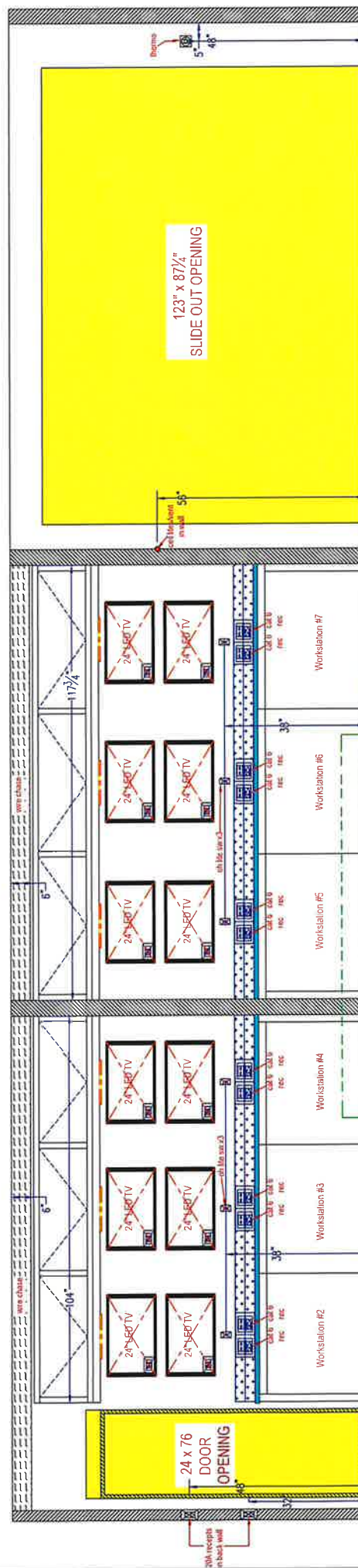
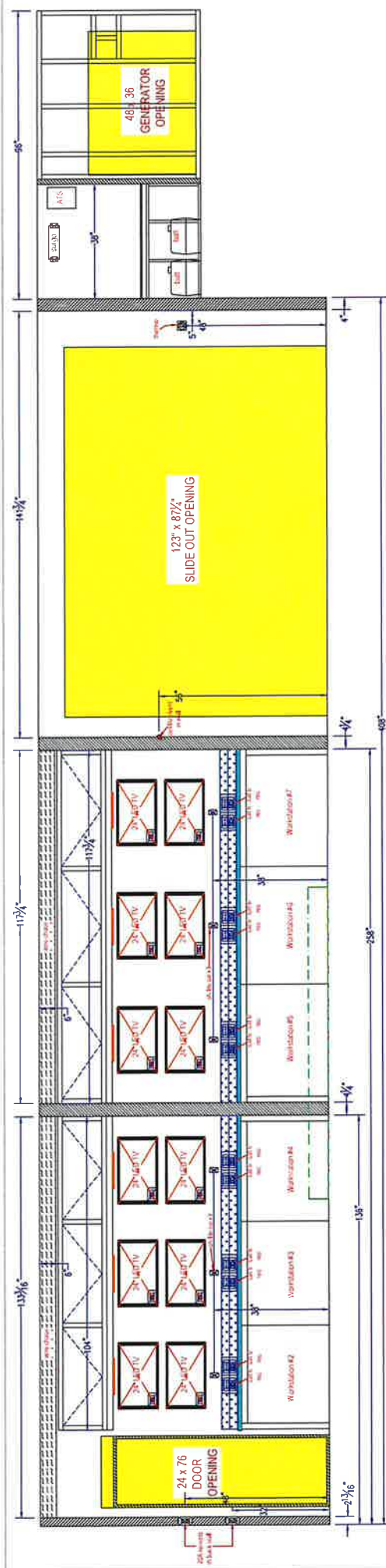


Mobile Concepts
Specialty Vehicles

480 BESSEMER RD.
 MT. PLEASANT, PA 15666
 PHONE (724) 542-7640
 FAX (724) 542-7648

MODEL: 42"FW-7WS-2SO
 BARTLETT COUNTY, TN
 CURBSIDE ELEVATION

DRAFTER: MATT YEZEK	DATE: 06/28/23
FILENAME: CBSE ELEVATION	REVISED:
VERSION: AUTOCAD 2020	SIZE: B SIZE
SCALE: 3/8" = 1'-0"	APPROVED BY:



NOTES:

1. Rack plugs on back wall on separate circuits
2. Overhead light switches go above wire chase
3. Thermo in each room
4. ATS switch & surge above battery boxes
5. 2 batteries up front in vented boxes

42FW-Bartlett County, TN

5.5.a

Attachment: Mobile Command Packet for BMA (3380 : Purchase of Scotty Command Center)

 Mobile Concepts <i>Specialty 1 1/2 in. x 5 in.</i>	480 BESSEMER RD. MT. PLEASANT, PA 15666 PHONE (724) 542-7640 FAX (724) 542-7648		MODEL: 42'FW-7WS-2SO BARTLETT COUNTY, TN ROADSIDE ELEVATION	
			DRAFTER: MATT YEZEK	DATE: 06/28/23
			FILENAME: ROSE ELEVATION	REVISED:
			VERSION: AUTOCAD 2020	SIZE: B SIZE
		SCALE: 3/8" = 1'-0"		
		APPROVED BY:		

DRAFTER: MATT YEZEK	DATE: 06/28/23
FILENAME: RDSE ELEVATION	REVISED:
VERSION: AUTOCAD 2020	SIZE: B SIZE
SCALE: 3/8" = 1'-0"	APPROVED BY:

BESSEMER RD. ASANT, PA 15666 (724) 542-7640 (724) 542-7648	MODEL: 42'FW-7WS-2SO BARTLETT COUNTY, TN ROADSIDE ELEVATION
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Mobile Concepts
Specialty Vehicles
480 MT. PLE
PHONE (704)
FAX (704)
e 1955
Packer



Attachment: Mobile Command Packet for BMA (3380 : Purchase of Scotty Command Center)



Attachment: Mobile Command Packet for BMA (3380 : Purchase of Scotty Command Center)



Attachment: Mobile Command Packet for BMA (3380 : Purchase of Scotty Command Center)



Attachment: Mobile Command Packet for BMA (3380 : Purchase of Scotty Command Center)

**Board of Mayor and Aldermen**

6400 Stage Road
Bartlett, TN 38134

SCHEDULED**AGENDA ITEM**

Meeting: 08/08/23 06:00 PM

Department: Police

Category: Purchase

Prepared By: Penny Medlock

Department Head: Jeff Cox

Purchase of pickup truck.

The Police Department will utilize this vehicle to transport the Mobile Command Center outlined in the previous item. The weight of the command trailer demands a vehicle capable of trailering the unit, and typical law enforcement vehicles are not suited for this type of transportation.



BARTLETT POLICE DEPARTMENT

Police Vehicles



5.6.a

Project Description:

- On July 11, 2023, the board of Mayor and Alderman approved Resolution 23-23, which appropriated grant funding from the State of Tennessee for computer hardware and software, sub-recipient grants, travel and training expenses, and capital purchases. The Police Department now seeks to conduct various purchases as outlined in the resolution.
- The police department requests to purchase a tow vehicle that will be used to transport the department's new Mobile Command Unit. The weight of the command trailer demands a heavy-duty vehicle capable of trailering the unit, and typical law enforcement vehicles are not suited for this type of transportation. As a result, the department is seeking to purchase one (1) 2023 Chevrolet Silverado 4500 4x4 Crew Cab Pick-Up Truck.

State of Tennessee Purchase Contract Options:

- The State of Tennessee Department of General Service Central Procurement Office has established various purchasing contracts, which specify a source or sources of supply for all Tennessee State Agencies. These contracts require the vendors to provide all goods or services and deliverables as required by these contracts to all Tennessee State Agencies. As a result, Tennessee State Agencies may utilize these contracts by purchasing directly from the contractor in accordance with all applicable policies and procedures.

Vendor Selection:

- Representatives from our organization have been in contact with numerous vendors regarding this purchase. Due to global supply chain issues, the vast majority of dealers are unable to fulfill this purchase. In addition, vendors who may have this type of vehicle in stock require a sale price equal to or higher than the manufacturer's suggested retail price. As a result, we respectfully request to purchase these vehicles utilizing the State of Tennessee Vehicle Contract. This contract, SWC #209, establishes a source of supply for all Tennessee State Agencies and provides guaranteed discounted pricing.

Equipment & Cost:

- We have spoken with the State of Tennessee Vehicle Contract Vendor, Wilson County Motors, and they have provided the state contracted price of \$61,525.62.
- The Police Department respectfully requests to purchase one (1) 2023 Chevrolet Silverado 4500 Pick Up from Wilson County Motors for \$61,525.62. Funding for this purchase is available in Account # 131.42100.935.02324.

Thank you for your consideration,

Jeff Cox, Chief of Police

3730 Appling Road Bartlett, TN 38133
901-385-5502

Attachment: Truck-Tow Vehicle Packet for BMA (3381 : Police Vehicle Purchase, Pickup Truck)



Wilson County Motors

Danielle Rodriguez | 615-444-9642 | danielle@wilsoncountyauto.com

Bartlett Police B Series 4500 4x4 Crew 84 CA

Vehicle: [Fleet] 2023 Chevrolet Silverado MD (CK56043) 4WD Crew Cab Work Truck



Attachment: Truck-Tow Vehicle Packet for BMA (3381 : Police Vehicle Purchase, Pickup Truck)



Wilson County Motors

Danielle Rodriguez | 615-444-9642 | danielle@wilsoncountyauto.com

Wilson County Motors

Prepared By:

Danielle Rodriguez
Wilson County Motors
615-444-9642
danielle@wilsoncountyauto.com

Attachment: Truck-Tow Vehicle Packet for BMA (3381 : Police Vehicle Purchase, Pickup Truck)

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Wilson County Motors

Danielle Rodriguez | 615-444-9642 | danielle@wilsoncountyauto.com

Vehicle: [Fleet] 2023 Chevrolet Silverado MD (CK56043) 4WD Crew Cab Work Truck (Complete)

Price Summary

PRICE SUMMARY

	VQ2	MSRP
Base Price	\$58,866.18	\$64,405.00
Total Options	\$737.80	\$11,850.14
Vehicle Subtotal	\$59,603.98	\$76,255.14
Tire Weight Tax (TWT)	\$26.64	\$26.64
Destination Charge	\$1,895.00	\$1,895.00
Grand Total	\$61,525.62	\$78,176.78

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Wilson County Motors

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Vehicle: [Fleet] 2023 Chevrolet Silverado MD (CK56043) 4WD Crew Cab Work Truck (Complete)

Weight Ratings

WEIGHT RATINGS

Front Gross Axle Weight Rating:	7500 lbs
Rear Gross Axle Weight Rating:	11000 lbs
Gross Vehicle Weight Rating:	16500.00 lbs

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Wilson County Motors

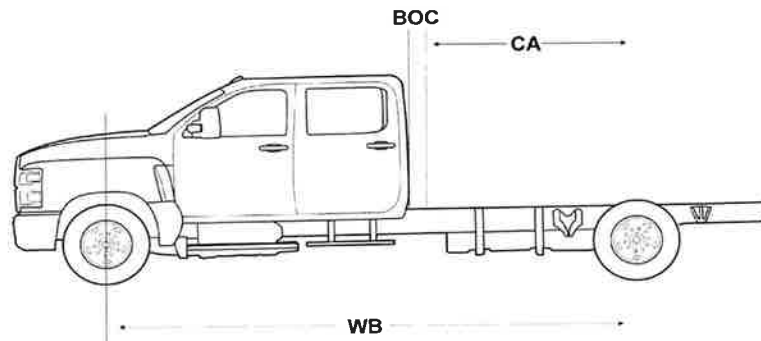
Danielle Rodriguez | 615-444-9642 | danielle@wilsoncountyauto.com

Vehicle: [Fleet] 2023 Chevrolet Silverado MD (CK56043) 4WD Crew Cab Work Truck (Complete)

Weight Distribution

SPECIFICATION SUMMARY

Model #	CK56043
Truck/Tractor	
Wheelbase (WB)	199 in
Cab to Axle (CA)	84.09 in
Cab to Body/Swing Clear (BOC)	3.0 in
Body Length	0.0 ft
Body Weight	0.0 lbs
Cargo Weight	0.00 lbs
Front GAWR	7500 lbs
Rear GAWR	11000 lbs
GVWR	16500.00 lbs



CA: 84.09 in
BOC: 3.0 in
WB: 199 in

Fr%: 64.66

Rr%: 35.34

Front Wt: 5999.00 lbs

Rear Wt: 3279.00 lbs

GAWR/GVWR

16500.00 lbs

GVW

9278.00 lbs

Remaining Payload Wt

7,222.00 lbs

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Vehicle: [Fleet] 2023 Chevrolet Silverado MD (CK56043) 4WD Crew Cab Work Truck (Complete)

Weight Distribution

SPECIFICATION DETAILS

	Front Axle	Rear Axle	Total
Actual			
Chassis	5649.00 lbs	3279.00 lbs	8928.00 lbs
Body	0.00 lbs	0.00 lbs	0.0 lbs
Payload	0.00 lbs	0.00 lbs	0.00 lbs
Trailer			0.0 lbs
Totals	5999.00 lbs	3279.00 lbs	9278.00 lbs
Capacity			
Axle	7500 lbs	11000 lbs	18500.00 lbs
Suspension	7500 lbs	11000 lbs	18,500.00 lbs
Tire	7940 lbs	15000 lbs	22940.00
Total Axle Rating	7500.00 lbs	11000.00 lbs	18500.00 lbs

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Wilson County Motors

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Vehicle: [Fleet] 2023 Chevrolet Silverado MD (CK56043) 4WD Crew Cab Work Truck (Complete)

Selected Model and Options

MODEL

CODE	MODEL	VQ2	MSRP
CK56043	2023 Chevrolet Silverado MD 4WD Crew Cab Work Truck	\$58,866.18	\$64,405.00

COLORS

CODE	DESCRIPTION
GAZ	Summit White

MODEL OPTION

CODE	DESCRIPTION	FRONT WEIGHT	REAR WEIGHT	VQ2	MSRP
R7M	4500 HD Series (Included and only available with (C7Y) 14,001 lb. GVWR, (C5B) 15,000 lb. GVWR, (C7P) 16,000 lb. GVWR or (C7R) 16,500 lb. GVWR.)	0.00 lbs	0.00 lbs	Inc.	Inc.

GVWR

CODE	DESCRIPTION	FRONT WEIGHT	REAR WEIGHT	VQ2	MSRP
C7R	GVWR, 16,500 lb. (7484 kg) (Silverado 4500 HD 4WD models require one of the following combinations: (1) (FTB) 7.5k front axle and (FTV) 7.5k front suspension and (FN1) 10k rear axle or (GL4) 11k rear axle and (GR3) 11k rear suspension. (2) (FTB) 7.5k front axle and (FTV) 7.5k front suspension and (HD1) 15k rear axle or (J27) 15.5k rear axle and (GR4) 13.5k rear suspension or (FU7) 15.5k rear suspension. (3) (FTB) 7.5k front axle and (FTV) 7.5k front suspension and (J27) 15.5k rear axle and one of the following rear suspensions: (91B) 13.5k LiquidSpring prep single volume rear suspension, (91C) 13.5k LiquidSpring prep stacked volume rear suspension, (91D) 15.5k LiquidSpring prep single volume rear suspension or (91E) 15.5k LiquidSpring prep stacked volume rear suspension.) (STD)	0.00 lbs	0.00 lbs	\$0.00	\$0.00

REQUIRED OPTION

CODE	DESCRIPTION	FRONT WEIGHT	REAR WEIGHT	VQ2	MSRP
R6G	26,000 lb. GCWR (11,793 kg) (Requires 26k GCWR transmission (MWA, MWB, MIU, MIA, MH1, MG0, MIX, MF0, MA6 or MB6).)	0.00 lbs	0.00 lbs	\$0.00	\$0.00

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Vehicle: [Fleet] 2023 Chevrolet Silverado MD (CK56043) 4WD Crew Cab Work Truck (Complete)

ENGINE

CODE	DESCRIPTION	FRONT WEIGHT	REAR WEIGHT	VQ2	MSRP
L5D	Engine, Duramax 6.6L Turbo-Diesel V8, B20-Diesel compatible 350 hp @ 2700 rpm, 700 lb.-ft. torque @ 1600 rpm (STD)	0.00 lbs	0.00 lbs	\$0.00	\$0.00

POWER TAKE OFF

CODE	DESCRIPTION	FRONT WEIGHT	REAR WEIGHT	VQ2	MSRP
PTX	Power Take-Off (PTO), not installed	0.00 lbs	0.00 lbs	\$0.00	\$0.00

TRANSMISSION

CODE	DESCRIPTION	FRONT WEIGHT	REAR WEIGHT	VQ2	MSRP
MWA	Highway Service Transmission, Automatic close-ratio 6 SPD with double overdrive, Allison, A1700HS ratios: 3.10 1ST, 1.80 2ND, 1.40 3RD, 1.00 4TH, 0.70 5TH, 0.61 6TH Highway Series, 19.5K GVW & 26K GCW Max., requires PTX and park pawl. Available with GVWs less than or equal to 19.5K (Requires (C7Y) 14,001 lb. GVWR, (C5B) 15,000 lb. GVWR, (C7P) 16,000 lb. GVWR, (C7R) 16,500 lb. GVWR, (GZX) 17,500 lb. GVWR, (GZJ) 18,000 lb. GVWR or (GZG) 19,500 lb. GVWR. Requires (R6G) 26,000 lb. GCWR (11,793 kg.) (STD)	0.00 lbs	0.00 lbs	\$0.00	\$0.00

AXLE

CODE	DESCRIPTION	FRONT WEIGHT	REAR WEIGHT	VQ2	MSRP
092	Rear axle, 4.30 ratio Max road speed: 75 MPH	0.00 lbs	0.00 lbs	\$0.00	\$0.00

FRONT AXLE

CODE	DESCRIPTION	FRONT WEIGHT	REAR WEIGHT	VQ2	MSRP
FTB	Front axle, 7,500 lb., Dana Spicer 60-256, single-reduction, front driving	0.00 lbs	0.00 lbs	\$0.00	\$0.00

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Vehicle: [Fleet] 2023 Chevrolet Silverado MD (CK56043) 4WD Crew Cab Work Truck (Complete)

REAR AXLE

CODE	DESCRIPTION	FRONT WEIGHT	REAR WEIGHT	VQ2	MSRP
GL4	Rear axle, 11,000 lb. (4,999 kg) Dana Spicer S14-110, single reduction	0.00 lbs	0.00 lbs	\$0.00	\$0.00

REAR SUSPENSION

CODE	DESCRIPTION	FRONT WEIGHT	REAR WEIGHT	VQ2	MSRP
GR3	Rear suspension, 11,000 lb. (4,990 kg) multi-leaf, variable (STD)	0.00 lbs	0.00 lbs	\$0.00	\$0.00

WHEELBASE

CODE	DESCRIPTION	FRONT WEIGHT	REAR WEIGHT	VQ2	MSRP
EM1	Wheelbase, 199" (505.5 cm), 84" CA (Requires (F0C) 49" axle to end of frame or (F0D) 63" axle to end of frame.)	0.00 lbs	0.00 lbs	\$158.40	\$180.00

PREFERRED EQUIPMENT GROUP

CODE	DESCRIPTION	FRONT WEIGHT	REAR WEIGHT	VQ2	MSRP
1WT	Work Truck Preferred Equipment Group includes standard equipment	0.00 lbs	0.00 lbs	\$0.00	\$0.00

WHEEL TYPE

CODE	DESCRIPTION	FRONT WEIGHT	REAR WEIGHT	VQ2	MSRP
PWQ	Wheels, 19.5" x 6.75", steel, Black painted, 8-holes, hub piloted (STD)	0.00 lbs	0.00 lbs	\$0.00	\$0.00

FRONT TIRES

CODE	DESCRIPTION	FRONT WEIGHT	REAR WEIGHT	VQ2	MSRP
XDK	Tires, front 225/70R19.5G highway blackwall Goodyear Max Axle Load: 7,940 lb. (Requires (YAL) Tires, rear 225/70R19.5G highway blackwall Goodyear, Max Axle Load: 15,000 lb. or (YMF) Tires, rear 225/70R19.5G traction blackwall Goodyear, Max Axle Load: 15,000 lb.) (STD)	0.00 lbs	0.00 lbs	\$0.00	\$0.00

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Vehicle: [Fleet] 2023 Chevrolet Silverado MD (CK56043) 4WD Crew Cab Work Truck (Complete)

REAR TIRES

CODE	DESCRIPTION	FRONT WEIGHT	REAR WEIGHT	VQ2	MSRP
YAL	Tires, rear 225/70R19.5G highway blackwall Goodyear Max Axle Load: 15,000 lb. (STD)	0.00 lbs	0.00 lbs	\$0.00	\$0.00

SPARE TIRE

CODE	DESCRIPTION	FRONT WEIGHT	REAR WEIGHT	VQ2	MSRP
9L3	Spare tire delete (STD)	0.00 lbs	0.00 lbs	\$0.00	\$0.00

PAINT SCHEME

CODE	DESCRIPTION	FRONT WEIGHT	REAR WEIGHT	VQ2	MSRP
ZY1	Paint, solid	0.00 lbs	0.00 lbs	\$0.00	\$0.00

PAINT

CODE	DESCRIPTION	FRONT WEIGHT	REAR WEIGHT	VQ2	MSRP
GAZ	Summit White	0.00 lbs	0.00 lbs	\$0.00	\$0.00

SEAT TYPE

CODE	DESCRIPTION	FRONT WEIGHT	REAR WEIGHT	VQ2	MSRP
AE7	Seats, front 40/20/40 split-bench, 3-passenger driver and front passenger recline with outboard head restraints and center fold-down armrest with storage. Vinyl has fixed lumbar and cloth has manually adjustable driver lumbar. (STD)	0.00 lbs	0.00 lbs	\$0.00	\$0.00

SEAT TRIM

CODE	DESCRIPTION	FRONT WEIGHT	REAR WEIGHT	VQ2	MSRP
H2Q	Dark Ash seats with Jet Black interior accents, Vinyl seat trim	0.00 lbs	0.00 lbs	\$0.00	\$0.00

Attachment: Truck-Tow Vehicle Packet for BMA (3381 : Police Vehicle Purchase, Pickup Truck)

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Vehicle: [Fleet] 2023 Chevrolet Silverado MD (CK56043) 4WD Crew Cab Work Truck (Complete)

RADIO

CODE	DESCRIPTION	FRONT WEIGHT	REAR WEIGHT	VQ2	MSRP
IO3	Audio system, 4.2" diagonal color display AM/FM stereo with USB port and auxiliary jack (Requires (AE7) front 40/20/40 split-bench seat. Not available with (UE1) OnStar or (U2K) SiriusXM Radio.) (STD)	0.00 lbs	0.00 lbs	\$0.00	\$0.00

CUSTOM EQUIPMENT

CODE	DESCRIPTION	FRONT WEIGHT	REAR WEIGHT	VQ2	MSRP
Adjust	SWC Adjustment	0.00 lbs	0.00 lbs	(\$6,590.74)	\$0.00
Aftermkt	Knapheide Gooseneck B Series	0.00 lbs	0.00 lbs	\$11,660.14	\$11,660.14
Assistance	Gov Assistance	0.00 lbs	0.00 lbs	(\$4,500.00)	\$0.00
Fed Tire	Federal Tire Fee	0.00 lbs	0.00 lbs	\$10.00	\$10.00
Options Total		0.00 lbs	0.00 lbs	\$737.80	\$11,850.14
As Specified Curb Weight		5649.00 lbs	3279.00 lbs		

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Vehicle: [Fleet] 2023 Chevrolet Silverado MD (CK56043) 4WD Crew Cab Work Truck (Complete)

Standard Equipment

Mechanical

GVWR, 16,500 lb. (7484 kg) (Silverado 4500 HD 4WD models require one of the following combinations: (1) (FTB) 7.5k front axle and (FTV) 7.5k front suspension and (FN1) 10k rear axle or (GL4) 11k rear axle and (GR3) 11k rear suspension. (2) (FTB) 7.5k front axle and (FTV) 7.5k front suspension and (HD1) 15k rear axle or (J27) 15.5k rear axle and (GR4) 13.5k rear suspension or (FU7) 15.5k rear suspension. (3) (FTB) 7.5k front axle and (FTV) 7.5k front suspension and (J27) 15.5k rear axle and one of the following rear suspensions: (91B) 13.5k LiquidSpring prep single volume rear suspension, (91C) 13.5k LiquidSpring prep stacked volume rear suspension, (91D) 15.5k LiquidSpring prep single volume rear suspension or (91E) 15.5k LiquidSpring prep stacked volume rear suspension.) (STD)

Emissions, 50 state certification

Emissions, USA 50 State certified

Engine, Duramax 6.6L Turbo-Diesel V8, B20-Diesel compatible 350 hp @ 2700 rpm, 700 lb.-ft. torque @ 1600 rpm (STD)

Highway Service Transmission, Automatic close-ratio 6 SPD with double overdrive, Allison, A1700HS ratios: 3.10 1ST, 1.80 2ND, 1.40 3RD, 1.00 4TH, 0.70 5TH, 0.61 6TH Highway Series, 19.5K GVW & 26K GCW Max., requires PTX and park pawl. Available with GVWs less than or equal to 19.5K (Requires (C7Y) 14,001 lb. GVWR, (C5B) 15,000 lb. GVWR, (C7P) 16,000 lb. GVWR, (C7R) 16,500 lb. GVWR, (GZX) 17,500 lb. GVWR, (GZJ) 18,000 lb. GVWR or (GZG) 19,500 lb. GVWR. Requires (R6G) 26,000 lb. GCWR (11,793 kg.) (STD)

Rear axle, 4.30 ratio Max road speed: 75 MPH

Wheelbase, 175" (444.5 cm), 60" CA (Requires (F0C) 49" axle to end of frame. Not available with (G40) 12,000 lb., (GP1) 13,500 lb. or (GP8) 15,500 lb. rear air suspension, or (NPK) Exhaust System.) (STD)

Front axle, 7,500 lb., Dana Spicer 60-256, single-reduction, front driving

Front suspension, 7,500 lb. (3,402 kg) multi-leaf, includes shock absorbers

Rear axle, 11,000 lb. (4,999 kg) Dana Spicer S14-110, single reduction

Rear suspension, 11,000 lb. (4,990 kg) multi-leaf, vari-rate (STD)

Neutral-at-Stop Automatic transmission shifts to neutral when the service brake is depressed while the vehicle is at a complete stop, and remains in neutral until the service brake is released

Transmission shift control calibration, fuel sense Performance

Four wheel drive

Batteries, heavy-duty dual 1100 cold-cranking amps includes battery box mounted to left side under cab

Alternator, 150 amps

Trailer provisions, trailering wire harness only, trailer combined (Stop/Tail/Turn) connection socket and harness mounted at rear of frame.

Trailer brake controller, integrated

Incomplete vehicle

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Wilson County Motors

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Vehicle: [Fleet] 2023 Chevrolet Silverado MD (CK56043) 4WD Crew Cab Work Truck (Complete)

Mechanical

Axle to End of Frame, 49" (Requires wheelbase (EM1) 199" or (FNV) 175". Not available with (G40), (GP1) or (GP8) rear air suspension.)

Axle, Open rear axle, non-locking rear

Axle lubricant, front, synthetic oil EmGard FE-75W-90

Axle lubricant, rear, synthetic oil EmGard FE -75W-90

Steering, power (Bosch S2 8014 Plus)

Brakes, hydraulic, heavy duty Bosch/Meritor/Wabco system with 4-channel (ABS) (Includes (J69) driveline park brake.)

Fuel tank, rear only, 40 gallon mounted between frame side rails and behind rear axle

Fuel, diesel B20

Capped Fuel Fill

Exhaust system, rear exit

Exhaust brake

Exterior

Wheels, 19.5" x 6.75", steel, Black painted, 8-holes, hub piloted (STD)

Tires, front 225/70R19.5G highway blackwall Goodyear Max Axle Load: 7,940 lb. (Requires (YAL) Tires, rear 225/70R19.5G highway blackwall Goodyear, Max Axle Load: 15,000 lb. or (YMF) Tires, rear 225/70R19.5G traction blackwall Goodyear, Max Axle Load: 15,000 lb.) (STD)

Tires, rear 225/70R19.5G highway blackwall Goodyear Max Axle Load: 15,000 lb. (STD)

Spare tire delete (STD)

Wheel, spare delete

Bumper, front, Black

Assist steps

Front fender extension, painted body color

Grille, base, molded in color, Black

Grille guard screen, insect protection (mounted behind grille)

Headlamps, halogen projector-beam

Lamps, cargo area, cab mounted with switch on center switch bank

Lamps, Smoked Amber roof marker

Lamps, rear, stop/turn/backup (1-piece assembly) with license plate light

Mirrors, outside high-visibility vertical camper-style, Black with manual folding and extension and lower convex spotter glass

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Vehicle: [Fleet] 2023 Chevrolet Silverado MD (CK56043) 4WD Crew Cab Work Truck (Complete)

Exterior

Glass, solar absorbing, tinted

Antenna, fixed mast

Door handles, Black

Entertainment

Audio system, 4.2" diagonal color display AM/FM stereo with USB port and auxiliary jack (Requires (AE7) front 40/20/40 split-bench seat. Not available with (UE1) OnStar or (U2K) SiriusXM Radio.) (STD)

SiriusXM, delete

6-speaker audio system

Interior

Seats, front 40/20/40 split-bench, 3-passenger driver and front passenger recline with outboard head restraints and center fold-down armrest with storage. Vinyl has fixed lumbar and cloth has manually adjustable driver lumbar. (STD)

Interior trim, Jet Black/Dark Ash (Required and only available with (H2Q/H2R) Dark Ash seats with Jet Black interior accents.)

Seat trim, Vinyl

Seat, rear 60/40 folding bench (folds up), 3-passenger (includes child seat top tether anchor)

Seat Belt, Black

Floor covering, Graphite-colored rubberized-vinyl

Steering wheel, urethane

Steering column, manual Tilt-Wheel

Instrumentation, 6-gauge cluster featuring speedometer, fuel level, engine temperature, tachometer, voltage and oil pressure

Speedometer, miles/kilometers

Driver Information Center, 3.5-inch diagonal monochromatic display, provides warning messages and basic vehicle information

Upfitter switch kit provides up to 4-30 amp circuits to facilitate installation of aftermarket electrical accessories located on the instrument panel

Windows, power with driver express up and down and express down on all other windows

Door locks, power

Cruise control, steering wheel-mounted

Air conditioning, single-zone

Mirror, inside rearview manual day/night

Visors, driver and front passenger, vinyl

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Data Version: 19674. Data Updated: Jun 13, 2023 6:41:00 PM PDT.



Wilson County Motors

Danielle Rodriguez | 615-444-9642 | danielle@wilsoncountyauto.com

Vehicle: [Fleet] 2023 Chevrolet Silverado MD (CK56043) 4WD Crew Cab Work Truck (Complete)

Interior

Assist handle, front passenger and driver on A-pillars

Safety-Mechanical

Brake, parking, driveline park brake system

StabiliTrak, Electronic Stability Control System with Traction Control includes Electronic Trailer Sway Control and Hill Start Assist

Traction control

Safety-Exterior

Daytime Running Lamps, with automatic exterior lamp control

Safety-Interior

Airbags, Single-stage frontal airbags for driver and front outboard passenger; Seat-mounted side-impact airbags for driver and front outboard passenger; Head-curtain airbags for front and rear outboard seating positions; (Always use seat belts and child restraints. Children are safer when properly secured in a rear seat in the appropriate child restraint. See the Owner's Manual for more information.)

Airbag deactivation switch, frontal passenger-side (Included and only available with (AY0) airbags.)

OnStar, delete

Rear Vision Camera, display integrated into Radio (Shipped loose in cab for upfitter installation.)

Horn, single-note

WARRANTY

Warranty Note: <<< Preliminary 2023 Warranty >>>

Basic Years: 3

Basic Miles/km: 36,000

Drivetrain Years (Allison Basic): 5

Drivetrain Years: 5

Drivetrain Miles/km (Allison Basic): Unlimited

Drivetrain Miles/km: 100,000

Drivetrain Note: Duramax Diesel

Corrosion Years (Rust-Through): 6

Corrosion Years: 3

Corrosion Miles/km (Rust-Through): 100,000

Corrosion Miles/km: 36,000

Roadside Assistance Years: 5

Roadside Assistance Miles/km: 100,000

Maintenance Note: 1 Year/1 Visit

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Data Version: 19674. Data Updated: Jun 13, 2023 6:41:00 PM PDT.



Wilson County Motors

Danielle Rodriguez | 615-444-9642 | danielle@wilsoncountyauto.com

Vehicle: [Fleet] 2023 Chevrolet Silverado MD (CK56043) 4WD Crew Cab Work Truck (Complete)

Geared Road Speed

SPECIFICATION SUMMARY

Model #	CK56043
Engine Order Code	L5D
Model Manufacturer	Duramax
Type	Turbocharged Diesel V8
Displacement	6.6L/402
Horsepower	350 @ 2700
Starting Torque	N/A
Transmission Order Code	MWA
Model Manufacturer	Allison
Type	6-Speed Automatic
Second Hip Room	60.24 in
Rear Axle Order Code	GL4
Model Manufacturer	A1700HS Allison
Weight Rating	11000 lbs
Ratio:1	4.30
Rear Tires	225/70R19.5G
Revolutions/Mile Front	640
Revolutions/Mile Rear	640
Surface Type	Concrete
Desired Grade	2%

Geared Road Speed



0% Grade in 4th gear

Actual Loaded Speed



2% Grade in 4th gear

Note: Simulated speedometer appearance may not correspond with selected equipment.

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Wilson County Motors

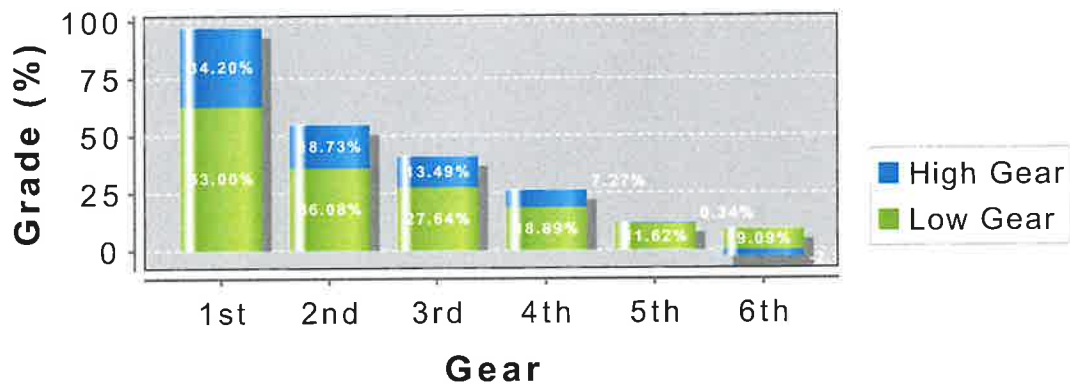
Danielle Rodriguez | 615-444-9642 | danielle@wilsoncountyauto.com

Vehicle: [Fleet] 2023 Chevrolet Silverado MD (CK56043) 4WD Crew Cab Work Truck (Complete)

Gradeability Chart

SPECIFICATION SUMMARY

Model #	CK56043
Engine Order Code	L5D
Model Manufacturer	Duramax
Type	Turbocharged Diesel V8
Displacement	6.6L/402
Horsepower	350 @ 2700
Starting Torque	N/A
Transmission Order Code	MWA
Model Manufacturer	Allison
Type	6-Speed Automatic
Second Hip Room	60.24 in
Rear Axle Order Code	GL4
Model Manufacturer	A1700HS Allison
Weight Rating	11000 lbs
Ratio:1	4.30
Rear Tires	225/70R19.5G
Revolutions/Mile Front	640
Revolutions/Mile Rear	640
Surface Type	Concrete
Desired Grade	2%



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Data Version: 19674. Data Updated: Jun 13, 2023 6:41:00 PM PDT.



Wilson County Motors

Danielle Rodriguez | 615-444-9642 | danielle@wilsoncountyauto.com

Vehicle: [Fleet] 2023 Chevrolet Silverado MD (CK56043) 4WD Crew Cab Work Truck (Complete)

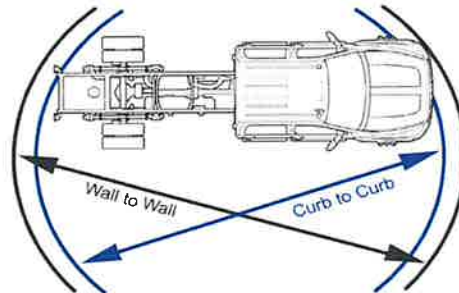
Turning Circle

SPECIFICATION SUMMARY

Model #	CK56043
Front Axle Order Code	FTB
Capacity (lbs)	7500 lbs
Wheelbase Order Code	EM1
Wheelbase (in)	199 in
Front Wheel Order Code	
Size/Type (in)	19.5 x 6.75 in
Front Tire Order Code	XDK
Size/Type	225/70R19.5G

Wall to Wall (ft): 63.1 ft

Wall to Wall diameter is measured from the outermost part of the cab.



Curb to Curb (ft): 61.5 ft

Curb to Curb diameter is measured from the outside of the front tire.

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Data Version: 19674. Data Updated: Jun 13, 2023 6:41:00 PM PDT.



Wilson County Motors

Danielle Rodriguez | 615-444-9642 | danielle@wilsoncountyauto.com

Vehicle: [Fleet] 2023 Chevrolet Silverado MD (CK56043) 4WD Crew Cab Work Truck (Complete)



Note:Photo may not represent exact vehicle or selected equipment.

Attachment: Truck-Tow Vehicle Packet for BMA (3381 : Police Vehicle Purchase, Pickup Truck)

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Data Version: 19674. Data Updated: Jun 13, 2023 6:41:00 PM PDT.



MEMO

SWC# 209 Vehicles
Contract Information and Usage Instructions

Contract Period: Total Number of Years: 2 Years

Start Date: September 24, 2021
 Final End Date: December 31, 2023

Summary/Background Information: SWC 209 was created to provide state agencies, local governments, and private non-profit institutions of higher education, and eligible non-profit agencies for the purchase and delivery of new vehicles. **The contracts below cover multiple dealers/manufacturers and each contract awarded covers delivery within the state of TN.**

State Contact Information

Contract Administrator:

Michael Neely
 Category Specialist
 Central Procurement Office
 (615) 741-5971
Michael.T.Neely@tn.gov

Vendor Contact Information:

Company Name

TT of Columbia (d.b.a Chrysler, Dodge, and Jeep, Ram of Columbia) (All Regions)

Edison Contract Number 72308 (2022 models) 76189 (2023 Models)
 Vendor Number 0000141027
 Vendor Contact Information Mr. Craig Baton
 (615) 243-1528
cbaton@cdjrcolumbia.com
 106 S. James Campbell Blvd., Columbia, TN 38401

Chrysler, Dodge, Jeep, Ram,

1000187716	Police Vehicles, CDJR, Generic SWC209 Asset(All Regions)
1000187717	Sedans, CDJR, Generic SWC209 Asset (All Regions)
1000187718	Minivan and Full-size Vans, CDJR(Passenger, Cargo, Cut-Away), Generic SWC209 Asset (All Regions)
1000187719	Sport Utility Vehicles, CDJR(SUVs), Generic SWC209 Asset (All Regions)
1000187720	Light Trucks, CDJR(Class 1,2,3,4,5) Pickup or Chassis Cab, Generic SWC209 Asset (All Regions)
1000179941	Optional Equipment, Generic SWC209 Asset

Central Procurement Office • Tennessee Tower, 3rd Floor
 312 Rosa L. Parks Avenue, Nashville, TN 37243
 Tel: 615-741-1035 • Fax: 615-741-0684 • tn.gov/generalservices/

Company Name**Wilson County Motor Co. (All Regions)**

Edison Contract Number

72307

Vendor Number

0000000869

Vendor Contact Information

Danielle Rodriguez, Fleet Manager

(615) 444-9642

danielle@wilsoncountyauto.com

903 South Hartmann Drive, Lebanon, TN 37090

Chevrolet, GMC, Buick, Hyundai

1000187722	Police Vehicles, Chevy, Generic SWC209 Asset (All Regions)
1000187723	Sedans, Chevy, Generic SWC209 Asset (All Regions)
1000187724	Minivan and Full-size Vans, Chevy(Passenger, Cargo, Cut-Away), Generic SWC209 Asset (All Regions)
1000187725	Sport Utility Vehicles, Chevy (SUVs), Generic SWC209 Asset (All Regions)
1000187726	Light Trucks, Chevy(Class 1,2,3,4,5) Pickup or Chassis Cab, Generic SWC209 Asset (All Regions)
1000187727	Medium Trucks, Chevy(Class 6,7) Pickup or Chassis Cab, Generic SWC209 Asset (All Regions)
1000187750	Minivan and Full-size Vans, GMC (Passenger, Cargo, Cut-Away), Generic SWC209 Asset (All Regions)
1000187751	Sport Utility Vehicles, GMC (SUVs), Generic SWC209 Asset (All Regions)
1000187752	Light Trucks, GMC (Class 1,2,3,4,5) Pickup or Chassis Cab, Generic SWC209 Asset (All Regions)
1000187754	Sport Utility Vehicles, Buick (SUVs), Generic SWC209 Asset (All Regions)
1000187733	Sedans, Hyundai, Generic SWC209 Asset (All Regions)
1000187734	Sport Utility Vehicles, Hyundai (SUVs), Generic SWC209 Asset (All Regions)
1000179941	Optional Equipment, Generic SWC209 Asset

Company Name**Alan Jay Automotive Management Inc. (All Regions)**

Edison Contract Number

72319 (Toyota, Nissan, Chevy, Hyundai), 72370 (2022 Ford),
75349 (2023 Ford), 72420 (CJDR), 76657 (2023 Nissan, Toyota)

Vendor Number

0000233695

Vendor Contact Information

Matt Forte

(863) 402-4216

matt.forte@alanjay.com**Ford, Chevy, GMC, Nissan, Toyota, Chrysler, Dodge, Jeep, Ram**

	Contract 72320
1000179934	Police, Vehicles, Ford, Generic SWC209 Asset (All Regions)
1000179935	Sedans, Ford, Generic SWC209 Asset (All Regions)

1000179936	Minivan and Full-size Vans, Ford (Passenger, Cargo, Cut-Away), Generic SWC209 Asset (All Regions)
1000179937	Sport Utility Vehicles, Ford (SUVs), Generic SWC209 Asset (All Regions)
1000179938	Light Trucks, Ford (Class 1,2,3,4,5) Pickup or Chassis Cab, Generic SWC209 Asset (All Regions)
	Contract 72319
1000187740	Sedans, Toyota, Generic SWC209 Asset (All Regions)
1000187741	Minivan and Full-size Vans, Toyota(Passenger, Cargo, Cut-Away), Generic SWC209 Asset (All Regions)
1000187742	Sport Utility Vehicles, Toyota(SUVs), Generic SWC209 Asset (All Regions)
1000187743	Light Trucks, Toyota(Class 1,2,3,4,5) Pickup or Chassis Cab, Generic SWC209 Asset (All Regions)
1000187744	Sedans, Nissan, Generic SWC209 Asset (All Regions)
1000187745	Minivan and Full-size Vans, Nissan(Passenger, Cargo, Cut-Away), Generic SWC209 Asset (All Regions)
1000187746	Sport Utility Vehicles, Nissan (SUVs), Generic SWC209 Asset (All Regions)
1000187747	Light Trucks, Nissan (Class 1,2,3,4,5) Pickup or Chassis Cab, Generic SWC209 Asset (All Regions)
1000179941	Optional Equipment, Generic SWC209 Asset
1000187722	Police Vehicles, Chevy, Generic SWC209 Asset (All Regions)
1000187723	Sedans, Chevy, Generic SWC209 Asset (All Regions)
1000187724	Minivan and Full-size Vans, Chevy(Passenger, Cargo, Cut-Away), Generic SWC209 Asset (All Regions)
1000187725	Sport Utility Vehicles, Chevy (SUVs), Generic SWC209 Asset (All Regions)
1000187726	Light Trucks, Chevy(Class 1,2,3,4,5) Pickup or Chassis Cab, Generic SWC209 Asset (All Regions)
1000187727	Medium Trucks, Chevy(Class 6,7) Pickup or Chassis Cab, Generic SWC209 Asset (All Regions)
1000187750	Minivan and Full-size Vans, GMC (Passenger, Cargo, Cut-Away), Generic SWC209 Asset (All Regions)
1000187751	Sport Utility Vehicles, GMC (SUVs), Generic SWC209 Asset (All Regions)
1000187752	Light Trucks, GMC (Class 1,2,3,4,5) Pickup or Chassis Cab, Generic SWC209 Asset (All Regions)
	Contact 72420
1000187716	Police Vehicles, CDJR, Generic SWC209 Asset(All Regions)
1000187717	Sedans, CDJR, Generic SWC209 Asset (All Regions)
1000187718	Minivan and Full-size Vans, CDJR(Passenger, Cargo, Cut-Away), Generic SWC209 Asset (All Regions)
1000187719	Sport Utility Vehicles, CDJR(SUVs), Generic SWC209 Asset (All Regions)
1000187720	Light Trucks, CDJR(Class 1,2,3,4,5) Pickup or Chassis Cab, Generic SWC209 Asset (All Regions)
1000179941	Optional Equipment, Generic SWC209 Asset

Company Name

Edison Contract Number

Vendor Number

Vendor Contact Information

Ford of Murfreesboro (All Regions)72320 (2022 models) **75348 (2023 models)**

0000141024

Mr. Keith McCullough

(615) 542-1843 (cell)

(615) 893-4121 ext. 1390 (office)

kmccullough@fordofmurfreesboro.com

Jason McCullough

(615) 785-9141 (cell)

(615) 893-4121 ext. 1312 (Office)

jmccullough@fordofmurfreesboro.com

1550 NW Broad Street, Murfreesboro, TN 37129

Ford

1000179934	Police, Vehicles, Ford, Generic SWC209 Asset (All Regions)
1000179935	Sedans, Ford, Generic SWC209 Asset (All Regions)
1000179936	Minivan and Full-size Vans, Ford (Passenger, Cargo, Cut-Away), Generic SWC209 Asset (All Regions)
1000179937	Sport Utility Vehicles, Ford (SUVs), Generic SWC209 Asset (All Regions)
1000179938	Light Trucks, Ford (Class 1,2,3,4,5) Pickup or Chassis Cab, Generic SWC209 Asset (All Regions)
1000179939	Medium Trucks, Ford (Class 6,7) Pickup or Chassis Cab, Generic SWC209 Asset (All Regions)
1000179941	Optional Equipment, Generic SWC209 Asset

Company Name

Edison Contract Number

Vendor Number

Vendor Contact Information

Lonnie Cobb, LLC (All Regions)72318 (2022 Ford) , **75347 (2023 Ford)**

0000146108

Steven Blackstock, Fleet Manager

(731) 989-2121

Lcag.fleet@gmail.com

1618 U.S. Hwy 45 North, Henderson, TN 38340

Ford

1000179934	Police, Vehicles, Ford, Generic SWC209 Asset (All Regions)
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1000179935	Sedans, Ford, Generic SWC209 Asset (All Regions)
1000179936	Minivan and Full-size Vans, Ford (Passenger, Cargo, Cut-Away), Generic SWC209 Asset (All Regions)
1000179937	Sport Utility Vehicles, Ford (SUVs), Generic SWC209 Asset (All Regions)
1000179938	Light Trucks, Ford (Class 1,2,3,4,5) Pickup or Chassis Cab, Generic SWC209 Asset (All Regions)
1000179939	Medium Trucks, Ford (Class 6,7) Pickup or Chassis Cab, Generic SWC209 Asset (All Regions)
1000179941	Optional Equipment, Generic SWC209 Asset

Company Name

Edison Contract Number

Vendor Number

Vendor Contact Information

Ted Russell Ford Inc. (All Regions)

72478 (2022 models)

0000001088

Tony Smith

(65) 299-5845

tsmith@tedrussell.com

8551 Kingston Pike, Knoxville, TN 37919

Ford

1000179939	Medium Trucks, Ford (Class 6,7) Pickup or Chassis Cab, Generic SWC209 Asset (All Regions)
1000179941	Optional Equipment, Generic SWC209 Asset

Company Name

Edison Contract Number

Vendor Number

Vendor Contact Information

Cumberland International (All Regions)

72311

0000081551

Erick Creasey

(615) 767-8681

ecreasey@cltte.com

1901 Lebanon Pike, Nashville, TN 37210

International

1000187736	Medium Trucks, International(Class 6,7) Pickup or Chassis Cab, Generic SWC209 Asset (All Regions)
1000179941	Optional Equipment, Generic SWC209 Asset

Company Name**Worldwide Equipment of TN, Inc (All Regions)**

Edison Contract Number 72310
 Vendor Number 0000084264
 Vendor Contact Information Dylan Cutshaw
 (865) 688-4300 ext 73805
 Dylan.cutshaw@thetruckpeople.com
 6614 Wilbanks Rd, Knoxville, TN 37912

Kenworth, Hino

1000187738	Medium Trucks, Hino(Class 6,7) Pickup or Chassis Cab, Generic SWC209 Asset (All Regions)
1000187739	Medium Trucks, Kenworth(Class 6,7) Pickup or Chassis Cab, Generic SWC209 Asset (All Regions)
1000187762	Medium Trucks, Mack (Class 6,7) Pickup or Chassis Cab, Generic SWC209 Asset
1000196425	Medium Trucks Isuzu(Class 6,7) Pickup or Chassis Cab, Generic SWC209 Asset
1000179941	Optional Equipment, Generic SWC209 Asset

Company Name Humboldt CDJR (d.b.a Chrysler, Dodge, and Jeep, Ram) (All Regions)

Edison Contract Number 76194 (2023 Models)
 Vendor Number 000086855
 Vendor Contact Information Steven Blackstock, Fleet Manager
 (731) 989-2121
Lcag.fleet@gmail.com
 1618 U.S. Hwy 45 North, Henderson, TN 38340

Chrysler, Dodge, Jeep, Ram,

1000187716	Police Vehicles, CDJR, Generic SWC209 Asset(All Regions)
1000187717	Sedans, CDJR, Generic SWC209 Asset (All Regions)
1000187718	Minivan and Full-size Vans, CDJR(Passenger, Cargo, Cut-Away), Generic SWC209 Asset (All Regions)
1000187719	Sport Utility Vehicles, CDJR(SUVs), Generic SWC209 Asset (All Regions)
1000187720	Light Trucks, CDJR(Class 1,2,3,4,5) Pickup or Chassis Cab, Generic SWC209 Asset (All Regions)
1000179941	Optional Equipment, Generic SWC209 Asset

Usage Instructions:

All documents needed to purchase a vehicle off the contract can be found on the Statewide Contract 209: Vehicles web page, located here: <https://www.tn.gov/generalservices/procurement/central-procurement-office--cpo-/state-agencies-/statewide-contract-instruction--swc-/swc-209-vehicles.html>

- Delivery times will vary, but the dealer will give an estimated date
- Please contact the selected dealer for an exact quote.

- The option clause can be used for both factory and aftermarket equipment installed at the time of purchase. It can also be used to delete or add any factory installed equipment.
- **Authorized Users.** This Contract establishes a source or sources of supply for all Tennessee State Agencies. "Tennessee State Agency" refers to the various departments, institutions, boards, commissions, and agencies of the executive branch of government of the State of Tennessee with exceptions as addressed in Tenn. Comp. R. & Regs. 0690-03-01-.01. The Contractor shall provide all goods or services and deliverables as required by this Contract to all Tennessee State Agencies. The Contractor shall make this Contract available to the following entities, who are authorized to and who may purchase off of this Statewide Contract ("Authorized Users"):
 - a) all Tennessee State governmental entities (this includes the legislative branch; judicial branch; and, commissions and boards of the State outside of the executive branch of government);
 - b) Tennessee local governmental agencies;
 - c) members of the University of Tennessee or Tennessee Board of Regents systems;
 - d) any private nonprofit institution of higher education chartered in Tennessee; and,
 - e) any corporation which is exempted from taxation under 26 U.S.C. Section 501(c)(3), as amended, and which contracts with the Department of Mental Health and Substance Abuse to provide services to the public (Tenn. Code Ann. § 33-2-1001).

These Authorized Users may utilize this Contract by purchasing directly from the Contractor according to their own procurement policies and procedures. The State is not responsible or liable for the transactions between the Contractor and Authorized Users.

Billing and Payment Instructions:

Follow your agency specific rules for bill and payments. Specify delivery location to the dealership when ordering; delivery times will vary.

**Board of Mayor and Aldermen**

6400 Stage Road
Bartlett, TN 38134

SCHEDULED**AGENDA ITEM**

Meeting: 08/08/23 06:00 PM

Department: Police

Category: Purchase

Prepared By: Penny Medlock

Department Head: Jeff Cox

Purchase of workstations and monitors.

The Police Department seeks to enhance its ability to conduct forensic analysis of digital evidence. The amount of data extracted during the course of forensic analysis is overwhelming for standard computers. The need for higher-performing computers is paramount for the processing of digital data. These computers will decrease the processing time and increase the amount of usable data available for evidentiary and investigative purposes while improving the overall efficiency of operations.



BARTLETT POLICE DEPARTMENT

Workstation Computers



5.7.a

Project Description:

- On July 11, 2023, the board of Mayor and Alderman approved Resolution 23-23, which appropriated grant funding from the State of Tennessee for computer hardware and software, sub-recipient grants, travel and training expenses, and capital purchases. The Police Department now seeks to conduct various purchases as outlined in the resolution.
- To enhance the department's ability to conduct its forensic analysis of digital evidence, we respectfully request various computer hardware to aid in processing digital data. The amount of data extracted during the course of forensic analysis is overwhelming for standard computers. The need for higher-performing computers is paramount for the processing of digital data. These computers will decrease the processing time and increase the amount of usable data available for evidentiary and investigative purposes while improving the overall efficiency of operations.

State of Tennessee Purchase Contract Options:

- The State of Tennessee Department of General Service Central Procurement Office has established various purchasing contracts, which establish a source or sources of supply for all Tennessee State Agencies. These contracts require the vendors to provide all goods or services and deliverables as required by these contracts to all Tennessee State Agencies. As a result, Tennessee State Agencies may utilize these contracts by purchasing directly from the contractor in accordance with all applicable policies and procedures.

Vendor Selection:

- Based upon capabilities, cost comparison, and suitability for our municipality, it was determined that HP Inc. is the best choice for our implementation. HP Inc. is a long-term vendor the City of Bartlett Information Technologies Department utilizes. HP Inc. has fulfilled many orders of this type for our municipality in the recent past. In addition, HP Inc. is an active participant in the State of Tennessee RSWC # 3014 NASPO Computers. Therefore, the Bartlett Police Department seeks to use HP Inc. as the provider of the described equipment.

Equipment & Cost:

- We have spoken with representatives of HP Inc., and they have provided the state-contracted price for the described equipment. The Police Department respectfully requests to purchase thirty-six (36) HP Workstation Computers and (72) Computer Monitors from HP Inc. for \$79,074.
- Funding for this purchase is available in Account # 131.42100.939.02324.

Thank you for your consideration,

Jeff Cox, Chief of Police

3730 Appling Road Bartlett, TN 38133
901-385-5502

Attachment: Workstation Computers for BMA (3382 : Purchase of Workstations and Monitors)



City of Bartlett Z2 G9 SFF & 27" Display_5503359_V1

HP Customer Quote 5504465
Contract Number: TN - STATE OF TENNESSEE (NASPO VP PC)
[52634]
HP PROPRIETARY INFORMATION FOR CUSTOMER USE ONLY. DO
NOT SHARE

July 13, 2023 9:44:14 AM

City of Bartlett
6400 STAGE ROAD
BARTLETT, TN 38134

Dear Kevin Franz,

Thank you for your recent interest in HP Public Sector Sales. Attached is the price quotation you requested.

Please reference this contract: TN - STATE OF TENNESSEE (NASPO VP PC) [52634] when placing this order. The terms and conditions of this contract will apply to any order placed as a result of this inquiry; no other terms or conditions shall apply.

If you should have questions regarding this quotation or need any other assistance, please contact your Inside Account Representative

Orders can be placed electronically at www.hp.com/buy/pshp2b. You can place this order by searching for the HP Customer Quote ID displayed above and simply check out.

Should you choose this order can also be Faxed to 800-825-2329 or emailed to ORDERS-PROCESSING-USA@hp.com.

If you are faxing or emailing this order a sample Purchase Order Document can be downloaded that gives guidance on what is required to place an order with HP. [Click here to download the sample Purchase Order](#)

All orders not placed electronically need to be made out to HP Inc. or HP with the Ordering address referenced below.

The Purchase Order should include the Contract Number in the body of the Purchase Order. Please also be sure to include a copy of the quote, email address, the ship to location or drop ship locations, delivery date requirements and any other special information and if applicable, the HP Authorized Reseller Agent name or authorization number for the HP Agent providing you with support.

Ordering address:
HP INC.
Attn: Public Sector Sales
3800 Quick Hill Road
Bldg 2, Suite 100
Austin, TX 78728

Attachment: Workstation Computers for BMA (3382 : Purchase of Workstations and Monitors)



City of Bartlett Z2 G9 SFF & 27" Display_5503359_V1

HP Customer Quote 5504465
Contract Number: TN - STATE OF TENNESSEE (NASPO VP PC)
[52634]
HP PROPRIETARY INFORMATION FOR CUSTOMER USE ONLY. DO
NOT SHARE

Information & Details

Organization name: City of Bartlett
Catalog name: TN - STATE OF TENNESSEE (NASPO VP PC) [52634]
Created by: jerome.gabryszewski@hp.com
Partner Agent ID:
Name: jerome.gabryszewski@hp.com
Email: kfranz@cityofbartlett.org
Phone: 9013856464
Email notification: kfranz@cityofbartlett.org
Created: July 13, 2023 9:44:14 AM
Expires: July 30, 2023 7:00:00 PM
Payment method:
Quote total: USD 79,074.00

Billing Information

OM ID: G08469
Company: City of Bartlett
Address:
6400 STAGE ROAD
City : BARTLETT
State/Province: Tennessee
Zip/postal code: 38134
Country: US
Attention to: Kevin Franz
Email: kfranz@cityofbartlett.org
Phone: 9013856400
Fax:

Shipping Information

Company: City of Bartlett
Address:
6400 STAGE ROAD
City: BARTLETT
State/Province: Tennessee
Zip/postal code: 38134
Country: US
Attention to: Jeremy Boaz
Email: jboaz@cityofbartlett.org
Phone: 9013856400
Fax:
Requested Delivery date:
Shipping options:
Shipping method: Ship Partial - Ship Items as they become available

Comments:

Invoice instructions:

Shipping instructions:

Quote Summary

Product #	Product Description	MFG#:	Qty	Unit Price	Total Price
	Configurable HP Z2 G9 SFF IDS		36	USD 1,842.50	USD 66,330.00
	Reference Model: 36198546			USD 3,250.52	
	Configuration: 36565826			Special price valid until 01/31/2024	
4Y0G1AV	HP Z2 SFF Base Unit G9 450W RCTO		1		
4YQ39AV#ABA	OS Localization		1		
4Q3A5AV	Windows 11 Pro 64 High End		1		
4Q2K7AV	Operating System Load to M.2		1		
4Q367AV	Intel Core i9-12900 2.40G 30MB 16 cores 65W		1		
4Q3C0AV	32GB (2x16GB) DDR5 4800 UDIMM NECC Memory		1		
4Q2G4AV	NVIDIA RTX A2000 12 GB GDDR6 4mDP Graphics		1		
4Q2L5AV	HP 1TB PCIe-4x4 2280 Value M.2 Solid State Drive		1		
4Q2P5AV#ABA	HP USB 320K Keyboard		1		
4Q384AV	HP Wired 320M Mouse		1		
4Q389AV	No Included ODD		1		
4Q3C8AV	Intel AX211 Wi-Fi 6 +Bluetooth 5.2 WW with Internal Antennae WLAN		1		
4Q3D2AV#ABA	3/3/3 (material/labor/onsite) Warranty		1		
4Q2P2AV	Type-C USB 3.1 Gen2 Port v2		1		
4Q3D5AV#ABA	C13 1.83m Sticker Conventional Desktop Power Cord		1		
4Q2P4AV	Z2 SFF Dust Filter Bezel		1		

Attachment: Workstation Computers for BMA (3382 : Purchase of Workstations and Monitors)



City of Bartlett Z2 G9 SFF & 27" Display_5503359_V1

HP Customer Quote 5504465
Contract Number: TN - STATE OF TENNESSEE (NASPO VP PC)
[52634]
HP PROPRIETARY INFORMATION FOR CUSTOMER USE ONLY. DO NOT SHARE

Product #	Product Description	MFG#:	Qty	Unit Price	Total Price
2PA22AV	HP miniDP-to-DP Adapter (4-pack)		1		
4Q382AV	(WKS Small Form Factor) 8 units bulk Packaging		1		
4Q2P7AV#ABA	HP Z2 G9 SFF Country Kit		1		
6N4E2AA#ABA	HP E27 G5 FHD MNTR Display features - HP Eye Ease,Anti-glare,On-screen controls,Height Adjust/Tilt/Swivel/Pivot Brightness - 300 nits What's in the box - USB Type-B to A cable,Monitor, Warranty card,AC power cord,HDMI cable,Quick Setup Poster,DisplayPort™ cable Warranty - 3 years limited warranty		72	USD 177.00 USD 310.86 Special price valid until 01/31/2024	USD 12,744.00

Special pricing code: 44832006

Subtotal USD 79,074.00
Estimated Tax USD 0.00
Estimated Total USD 79,074.00

Unless our contract prohibits it, (a) prices are valid for 30 days from quote date and/or (b) HP may change prices or discounts and reissue quotes immediately if there are increases in costs, tariffs, or other changes outside HP's control.

If the bill to company and address you wish to use is not present at the time of check out please enter it in the "Shipping Instructions" box. The order management team will make sure it is billed to the correct location.

Components of Configurable systems may not be ordered separately. Reference Model ID's and Configuration ID's are not part numbers, they are reference descriptions to your specific configuration.

If you are submitting a hard copy purchase order, please include a printed copy of this quote with your purchase order.

If you place an order for a product that was incorrectly priced, we will cancel your order and credit you for any charges. In the event that we inadvertently shipped an order based on a pricing error, we will issue a revised invoice to you for the correct price and contact you to obtain your authorization for the additional charge, or assist you with the return of the product, if payment was not already made. If payment was already made, HP will work with the agency to correct the invoice. If the pricing error results in an overcharge to you, HP will credit your account for the amount overcharged.

Attachment: Workstation Computers for BMA (3382 : Purchase of Workstations and Monitors)

**Board of Mayor and Aldermen**

6400 Stage Road
Bartlett, TN 38134

SCHEDULED**AGENDA ITEM**

Meeting: 08/08/23 06:00 PM

Department: Police

Category: Purchase

Prepared By: Penny Medlock

Department Head: Jeff Cox

Purchase of data storage stations.

The Police Department seeks to enhance its ability to conduct forensic analysis of digital evidence. The amount of data extracted during forensic analysis is overwhelming for standard servers and data centers. Higher-capacity storage servers are paramount for maintaining and processing digital data. This equipment will decrease the processing time and increase the amount of usable data available for evidentiary and investigative purposes while improving the overall efficiency of operations.



BARTLETT POLICE DEPARTMENT

Data Storage Equipment



5.8.a

Project Description:

- On July 11, 2023, the board of Mayor and Alderman approved Resolution 23-23, which appropriated grant funding from the State of Tennessee for computer hardware and software, sub-recipient grants, travel and training expenses, and capital purchases. The Police Department now seeks to conduct various purchases as outlined in the resolution.
- To enhance the department's ability to conduct its forensic analysis of digital evidence, we respectfully request various computer hardware to aid in processing digital data. The amount of data extracted during forensic analysis is overwhelming for standard servers and data centers. Higher-capacity storage servers are paramount for maintaining and processing digital data. This equipment will decrease the processing time and increase the amount of usable data available for evidentiary and investigative purposes while improving the overall efficiency of operations.

State of Tennessee Purchase Contract Options:

- The State of Tennessee Department of General Service Central Procurement Office has established various purchasing contracts, which establish a source or sources of supply for all Tennessee State Agencies. These contracts require the vendors to provide all goods or services and deliverables as required by these contracts to all Tennessee State Agencies. As a result, Tennessee State Agencies may utilize these contracts by purchasing directly from the contractor in accordance with all applicable policies and procedures.

Vendor Selection:

- Based upon capabilities, cost comparison, and suitability for our municipality, it was determined that SHI is the best choice for our implementation. SHI is a long-term vendor the City of Bartlett Information Technologies Department utilizes. SHI has fulfilled many orders for our municipality in the recent past. In addition, SHI is an active participant in the State of Tennessee RSWC # 3014 NASPO Computers. Therefore, the Bartlett Police Department seeks to use SHI as the provider of the described equipment.

Equipment & Cost:

- We have spoken with representatives of SHI, and they have provided the state-contracted price for the described equipment. The Police Department respectfully requests to purchase six (6) Synology 8-bay DiskStations and associated equipment from SHI for \$38,944.44.
- Funding for this purchase is available in Account # 131.42100.939.02324.

Thank you for your consideration,

Jeff Cox, Chief of Police

3730 Appling Road Bartlett, TN 38133
901-385-5502

Attachment: Data Storage Packet for BMA (3383 : Purchase of Data Storage Stations)



Pricing Proposal

Quotation #:	23741616
Description:	Synology (6 units)
Created On:	Jul-25-2023
Valid Until:	Jul-31-2023

City of Bartlett TN

Kevin Franz

Phone: 901-385-6464

Fax:

Email: kfranz@cityofbartlett.org

[Click here to order this quote](#)

All Prices are in US Dollar(USD)

Product	Qty	Your Price	Total
1 Synology 8-bay DiskStation DS1823xs+ (Diskless) Synology - Part#: DS1823XS+	6	\$1,772.74	\$10,636.44
2 RAM DDR4 ECC Unbuffered SODIMM 16GB Synology - Part#: D4ES01-16G	12	\$349.00	\$4,188.00
3 Synology M.2 2280 NVMe SSD SNV3410 800GB Synology - Part#: SNV3410-800G	12	\$279.00	\$3,348.00
4 Synology 3.5 SATA HDD HAT5300 16TB Synology - Part#: HAT5300-16T	36	\$577.00	\$20,772.00
		Total	\$38,944.44

The Products offered under this proposal are resold in accordance with the [SHI Online Customer Resale Terms and Conditions](#), unless a separate resale agreement exists between SHI and the Customer.

Attachment: Data Storage Packet for BMA (3383 : Purchase of Data Storage Stations)

**Board of Mayor and Aldermen**

6400 Stage Road
Bartlett, TN 38134

SCHEDULED**AGENDA ITEM**

Meeting: 08/08/23 06:00 PM

Department: Police

Category: Purchase

Prepared By: Penny Medlock

Department Head: Jeff Cox

Purchase of Dodge Durangos.

The Police Department is seeking to purchase new vehicles to aid in our efforts to serve and protect the citizens of Bartlett. In addition, these vehicles will also assist in replacing existing vehicles that have been taken out of service due to mechanical failures, accidents, and or age.



BARTLETT POLICE DEPARTMENT

Police Vehicles



5.9.a

Project Description:

- The Police Department is seeking to purchase four (4) 2023 Dodge Durango Police Sport Utility Vehicles in order to replace existing vehicles that have been taken out of service due to mechanical failures, accidents, and or age.

State of Tennessee Purchase Contract Options:

- The State of Tennessee, Department of General Service Central Procurement Office has established a wide variety of purchasing contracts, which establishes a source or sources of supply for all Tennessee State Agencies. These contracts require the vendors to provide all goods or services and deliverables as required by these contracts to all Tennessee State Agencies. As a result, Tennessee State Agencies may utilize these contracts by purchasing directly from the contractor in accordance with all applicable policies and procedures.

Vendor Selection:

- Representatives from our organization have been in contact with numerous vendors regarding this purchase. Due to global supply chain issues, the vast majority of dealers are unable to fulfill this purchase. In addition, vendors who may have this type of vehicle in stock are requiring a sale price equal to or higher than the manufacturer's suggested retail price. As a result, we respectfully request to purchase these vehicles utilizing the State of Tennessee Vehicle Contract. This contract, SWC #209, establishes a source of supply for all Tennessee State Agencies and provides guaranteed discounted pricing.

Equipment & Cost:

- We have spoken with the State of Tennessee Vehicle Contract Vendor, Columbia CDJR, and they have provided the state contracted price of \$39,592.00 per vehicle.
- The Police Department respectfully requests to purchase four (4) 2023 Dodge Durango Police Sport Utility Vehicles from Columbia CDJR for \$158,368.00. Funding for this purchase is available in Account # 135.42100.935.02323.

Thank you for your consideration,

Jeff Cox, Chief of Police

3730 Appling Road Bartlett, TN 38133
901-385-5502

Attachment: Police Vehicles for BMA - VCIF (3384 : Police Vehicle Purchase, Dodge Durangos)

Tennessee State Wide Contract # 209

Prepared For: Authorized Users

[Fleet] 2023 Dodge Durango (WDEE75) Pursuit AWD (5)

Vehicle & Option Pricing is based on Tennessee State Wide Contract #209

Vendor ID: 0000141027

Contract Number: 2023 CONTRACT TBD

Title: SWC209 Vehicles

Attachment: Police Vehicles for BMA - VCIF (3384 : Police Vehicle Purchase, Dodge Durangos)

Table of Contents

- Selected Model and Options
- Quote Worksheet
- Window Sticker
- Weight Rating
- Standard Equipment
- Technical Specifications
- Optional Equipment

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[Fleet] 2023 Dodge Durango (WDEE75) Pursuit AWD (5) ( Complete)

Quote: 2023 Dodge Durango PATROL PACKAGE - PPV V6

Selected Model and Options
MODEL

CODE	MODEL	MSRP
WDEE75	2023 Dodge Durango Pursuit AWD	\$41,415.00

COLORS

CODE	DESCRIPTION
PW7	White Knuckle Clearcoat

ENGINE

CODE	DESCRIPTION	MSRP
ERC	Engine: 3.6L V6 24V VVT UPG I w/ESS (STD)	\$0.00

TRANSMISSION

CODE	DESCRIPTION	MSRP
DFT	Transmission: 8-Speed Automatic (850RE) (STD)	\$0.00

CPOS PKG

CODE	DESCRIPTION	MSRP
2BZ	Quick Order Package 2BZ -inc: Engine: 3.6L V6 24V VVT UPG I w/ESS, Transmission: 8-Speed Automatic (850RE)	\$0.00

AXLE RATIO

CODE	DESCRIPTION	MSRP
DLK	3.45 Rear Axle Ratio (STD)	\$0.00

WHEELS

CODE	DESCRIPTION	MSRP
WBN	Wheels: 18" x 8.0" Black Steel (STD)	\$0.00

PRIMARY PAINT

CODE	DESCRIPTION	MSRP
PW7	White Knuckle Clearcoat	\$0.00

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[Fleet] 2023 Dodge Durango (WDEE75) Pursuit AWD (5) ( Complete)

Quote: 2023 Dodge Durango PATROL PACKAGE - PPV V6

SEAT TYPE

CODE	DESCRIPTION	MSRP
A7X9	Black, Cloth Bucket Seats w/Rear Vinyl -inc: Vinyl 2nd Row Seat	\$135.00

GVWR

CODE	DESCRIPTION	MSRP
Z6K	GVWR: 6,500 lbs (STD)	\$0.00

ADDITIONAL EQUIPMENT - EXTERIOR

CODE	DESCRIPTION	MSRP
LNF	Black Left LED Spot Lamp	\$610.00

ADDITIONAL EQUIPMENT - INTERIOR

CODE	DESCRIPTION	MSRP
CW6	Deactivate Rear Doors/Windows	\$85.00

SHIP THRU CODES

CODE	DESCRIPTION	MSRP
99823A	Ship-Thru: Ground Effects - Warren	\$0.00

CUSTOM EQUIPMENT

CODE	DESCRIPTION	MSRP
SWC	State Contract Discount from List Price	(\$4,248.00)
Options Total		(\$3,418.00)

Attachment: Police Vehicles for BMA - VCIF (3384 : Police Vehicle Purchase, Dodge Durangos)

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[Fleet] 2023 Dodge Durango (WDEE75) Pursuit AWD (5) ( Complete)

Quote: 2023 Dodge Durango PATROL PACKAGE - PPV V6

Quote Worksheet

	MSRP
Base Price	\$41,415.00
Dest Charge	\$1,595.00
Total Options	(\$3,418.00)
Subtotal	\$39,592.00
Subtotal Pre-Tax Adjustments	\$0.00
Less Customer Discount	\$0.00
Subtotal Discount	\$0.00
Trade-In	\$0.00
Subtotal Trade-In	\$0.00
Taxable Price	\$39,592.00
Sales Tax	\$0.00
Subtotal Taxes	\$0.00
Subtotal Post-Tax Adjustments	\$0.00
Total Sales Price	\$39,592.00

Comments:

Pricing Good For Current Model Year Only Subsequent Model & Option Pricing May Vary

Vehicles Subject to Production by Stellantis (formerly Fiat-Chrysler Automobiles)

Production Lead Times Vary by Model & Options are controlled by FCA Group

Standard Color is White Unless Noted Otherwise on PO

Dealer Signature / Date

Customer Signature / Date

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[Fleet] 2023 Dodge Durango (WDEE75) Pursuit AWD (5) ( Complete)

Quote: 2023 Dodge Durango PATROL PACKAGE - PPV V6

Window Sticker

SUMMARY

[Fleet] 2023 Dodge Durango (WDEE75) Pursuit AWD

MSRP:\$41,415.00

Interior:Black, Cloth Bucket Seats w/Rear Vinyl

Exterior 1:White Knuckle Clearcoat

Exterior 2:No color has been selected.

Engine: 3.6L V6 24V VVT UPG I w/ESS

Transmission: 8-Speed Automatic (850RE)

OPTIONS

CODE	MODEL	MSRP
WDEE75	[Fleet] 2023 Dodge Durango (WDEE75) Pursuit AWD	\$41,415.00
OPTIONS		
2BZ	Quick Order Package 2BZ	\$0.00
99823A	Ship-Thru: Ground Effects - Warren	\$0.00
A7X9	Black, Cloth Bucket Seats w/Rear Vinyl	\$135.00
CW6	Deactivate Rear Doors/Windows	\$85.00
DFT	Transmission: 8-Speed Automatic (850RE)	\$0.00
DLK	3.45 Rear Axle Ratio	\$0.00
ERC	Engine: 3.6L V6 24V VVT UPG I w/ESS	\$0.00
LNF	Black Left LED Spot Lamp	\$610.00
PW7	White Knuckle Clearcoat	\$0.00
WBN	Wheels: 18" x 8.0" Black Steel	\$0.00
Z6K	GVWR: 6,500 lbs	\$0.00
CUSTOM EQUIPMENT		
SWC	State Contract Discount from List Price	(\$4,248.00)

SUBTOTAL	\$37,997.00
Adjustments Total	\$0.00
Destination Charge	\$1,595.00
TOTAL PRICE	\$39,592.00

FUEL ECONOMY

Est City:18 (2022) MPG

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[Fleet] 2023 Dodge Durango (WDEE75) Pursuit AWD (5) ( Complete)

Quote: 2023 Dodge Durango PATROL PACKAGE - PPV V6

Est Highway:25 (2022) MPG

Est Highway Cruising Range:615.00 mi

Attachment: Police Vehicles for BMA - VCIF (3384 : Police Vehicle Purchase, Dodge Durangos)

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[Fleet] 2023 Dodge Durango (WDEE75) Pursuit AWD (5) ( Complete)

Quote: 2023 Dodge Durango PATROL PACKAGE - PPV V6

Weight Ratings

WEIGHT RATINGS

Front Gross Axle Weight Rating:	N/A
Rear Gross Axle Weight Rating:	N/A
Gross Vehicle Weight Rating:	6500.00 lbs

Attachment: Police Vehicles for BMA - VCIF (3384 : Police Vehicle Purchase, Dodge Durangos)

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[Fleet] 2023 Dodge Durango (WDEE75) Pursuit AWD (5) ( Complete)

Quote: 2023 Dodge Durango PATROL PACKAGE - PPV V6

Standard Equipment

Mechanical

Engine: 3.6L V6 24V VVT UPG I w/ESS (STD)
 Transmission: 8-Speed Automatic (850RE) (STD)
 3.45 Rear Axle Ratio (STD)
 GVWR: 6,500 lbs (STD)
 50 State Emissions
 Transmission w/Sequential Shift Control
 Full-Time All-Wheel
 Engine Oil Cooler
 650CCA Maintenance-Free Battery w/Run Down Protection
 220 Amp Alternator
 Class IV Towing Equipment -inc: Hitch and Trailer Sway Control
 Trailer Wiring Harness
 Police/Fire
 1650# Maximum Payload
 Gas-Pressurized Front Shock Absorbers and Nivomat Brand Name Rear Shock Absorbers
 Nivomat Suspension
 Front And Rear Anti-Roll Bars
 HD Suspension
 Electric Power-Assist Speed-Sensing Steering
 24.6 Gal. Fuel Tank
 Single Stainless Steel Exhaust
 Permanent Locking Hubs
 Short And Long Arm Front Suspension w/Coil Springs
 Multi-Link Rear Suspension w/Coil Springs
 4-Wheel Disc Brakes w/4-Wheel ABS, Front And Rear Vented Discs, Brake Assist and Hill Hold Control

Exterior

Wheels: 18" x 8.0" Black Steel (STD)
 Wheels w/Chrome Hub Covers
 Tires: 255/60R18 On/Off Road

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[Fleet] 2023 Dodge Durango (WDEE75) Pursuit AWD (5) ( Complete)

Quote: 2023 Dodge Durango PATROL PACKAGE - PPV V6

Exterior

Steel Spare Wheel
 Full-Size Spare Tire Stored Underbody w/Crankdown
 Clearcoat Paint
 Body-Colored Front Bumper w/Colored Rub Strip/Fascia Accent
 Body-Colored Rear Step Bumper w/Colored Rub Strip/Fascia Accent
 Chrome Bodyside Insert and Colored Wheel Well Trim
 Black Side Windows Trim
 Body-Colored Door Handles
 Black Power Heated Side Mirrors w/Manual Folding
 Fixed Rear Window w/Fixed Interval Wiper and Defroster
 Deep Tinted Glass
 Speed Sensitive Variable Intermittent Wipers
 Galvanized Steel/Aluminum Panels
 Lip Spoiler
 Black Grille
 Front License Plate Bracket
 Liftgate Rear Cargo Access
 Tailgate/Rear Door Lock Included w/Power Door Locks
 Auto On/Off Projector Beam Led Low/High Beam Daytime Running Headlamps w/Delay-Off
 Perimeter/Approach Lights
 LED Brakelights
 Laminated Glass

Entertainment

Radio w/Seek-Scan, Clock, Speed Compensated Volume Control, Aux Audio Input Jack, Steering Wheel Controls and Radio Data System
 Radio: Uconnect 4 w/8.4" Display
 GPS Antenna Input
 SiriusXM Satellite Radio
 Integrated Center Stack Radio
 SiriusXM Radio Service
 Integrated Voice Command w/Bluetooth

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[Fleet] 2023 Dodge Durango (WDEE75) Pursuit AWD (5) ( Complete)

Quote: 2023 Dodge Durango PATROL PACKAGE - PPV V6

Entertainment

6 Speakers
 Streaming Audio
 2 LCD Monitors In The Front

Interior

Front Seats w/Power 4-Way Driver Lumbar
 12-Way Power Driver Seat -inc: Power Recline, Height Adjustment, Fore/Aft Movement, Cushion Tilt and Power 4-Way Lumbar Support
 4-Way Passenger Seat -inc: Manual Recline, Fore/Aft Movement and Fold Flat
 60-40 Folding Split-Bench Front Facing Fold Forward Seatback Rear Seat
 Manual Tilt/Telescoping Steering Column
 Gauges -inc: Speedometer, Odometer, Voltmeter, Oil Pressure, Engine Coolant Temp, Tachometer, Oil Temperature, Transmission Fluid Temp, Engine Hour Meter, Trip Odometer and Trip Computer
 Power Rear Windows and Fixed 3rd Row Windows
 Leather/Metal-Look Steering Wheel
 Front Cupholder
 Rear Cupholder
 Compass
 Proximity Key For Doors And Push Button Start
 Valet Function
 Remote Keyless Entry w/Integrated Key Transmitter, 2 Door Curb/Courtesy, Illuminated Entry and Panic Button
 Remote Releases -Inc: Power Fuel
 Cruise Control w/Steering Wheel Controls
 Dual Zone Front Automatic Air Conditioning
 Rear HVAC w/Separate Controls
 HVAC -inc: Auxiliary Rear Heater, Headliner/Pillar Ducts and Console Ducts
 Illuminated Locking Glove Box
 Driver Foot Rest
 Cloth Bucket Seats w/Shift Insert -inc: cloth rear seat
 Interior Trim -inc: Leatherette Instrument Panel Insert, Metal-Look Door Panel Insert and Chrome Interior Accents
 Full Cloth Headliner
 Day-Night Auto-Dimming Rearview Mirror

Attachment: Police Vehicles for BMA - VCIF (3384 : Police Vehicle Purchase, Dodge Durangos)

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[Fleet] 2023 Dodge Durango (WDEE75) Pursuit AWD (5) ( Complete)

Quote: 2023 Dodge Durango PATROL PACKAGE - PPV V6

Interior

Driver And Passenger Visor Vanity Mirrors
 Partial Floor Console w/Covered Storage, Mini Overhead Console w/Storage and 3 12V DC Power Outlets
 Front And Rear Map Lights
 Fade-To-Off Interior Lighting
 Full Vinyl/Rubber Floor Covering
 Carpet Floor Trim
 Cargo Area Concealed Storage
 Cargo Space Lights
 FOB Controls -inc: Cargo Access and Windows
 Google Android Auto
 USB Host Flip
 Apple CarPlay
 For More Info, Call 800-643-2112
 Driver / Passenger And Rear Door Bins
 Power 1st Row Windows w/Driver And Passenger 1-Touch Up/Down
 Delayed Accessory Power
 Power Door Locks w/Autolock Feature
 Systems Monitor
 Redundant Digital Speedometer
 Trip Computer
 Outside Temp Gauge
 Digital/Analog Appearance
 #7 Seat Foam Cushion
 Manual w/Tilt Front Head Restraints and Fixed Rear Head Restraints
 Front Center Armrest w/Storage and Rear Center Armrest
 Sentry Key Immobilizer
 3 12V DC Power Outlets
 Air Filtration

Safety-Mechanical

Electronic Stability Control (ESC) And Roll Stability Control (RSC)
 ABS And Driveline Traction Control

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[Fleet] 2023 Dodge Durango (WDEE75) Pursuit AWD (5) ( Complete)

Quote: 2023 Dodge Durango PATROL PACKAGE - PPV V6

Safety-Exterior

Side Impact Beams

Safety-Interior

Dual Stage Driver And Passenger Seat-Mounted Side Airbags

ParkSense with Stop Rear Parking Sensors

Blind Spot Detection Blind Spot

Collision Mitigation-Rear

Tire Specific Low Tire Pressure Warning

Dual Stage Driver And Passenger Front Airbags

Curtain 1st, 2nd And 3rd Row Airbags

Airbag Occupancy Sensor

Driver Knee Airbag

Rear Child Safety Locks

Outboard Front Lap And Shoulder Safety Belts -inc: Rear Center 3 Point, Height Adjusters and Pretensioners

ParkView Back-Up Camera

WARRANTY

Basic Years: 3

Basic Miles/km: 36,000

Drivetrain Years: 5

Drivetrain Miles/km: 100,000

Corrosion Years: 5

Corrosion Miles/km: Unlimited

Roadside Assistance Years: 5

Roadside Assistance Miles/km: 60,000

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[Fleet] 2023 Dodge Durango (WDEE75) Pursuit AWD (5) ( Complete)

Quote: 2023 Dodge Durango PATROL PACKAGE - PPV V6

Technical Specifications

Powertrain

Transmission

Drivetrain	All Wheel Drive	Trans Order Code	DFT
Trans Type	8	Trans Description Cont.	Automatic w/OD
Trans Description Cont. Again	N/A	First Gear Ratio (:1)	4.71
Second Gear Ratio (:1)	3.14	Third Gear Ratio (:1)	2.11
Fourth Gear Ratio (:1)	1.67	Fifth Gear Ratio (:1)	1.28
Sixth Gear Ratio (:1)	1.00	Reverse Ratio (:1)	3.29
Clutch Size	N/A	Trans Power Take Off	N/A
Final Drive Axle Ratio (:1)	N/A	Transfer Case Model	None
Transfer Case Gear Ratio (:1), High	N/A	Transfer Case Gear Ratio (:1), Low	N/A
Transfer Case Power Take Off	No	Seventh Gear Ratio (:1)	0.84
Eighth Gear Ratio (:1)	0.67		

Mileage

EPA Fuel Economy Est - Hwy	25 (2022) MPG	Cruising Range - City	442.80 mi
EPA Fuel Economy Est - City	18 (2022) MPG	Fuel Economy Est-Combined	21 (2022) MPG
Cruising Range - Hwy	615.00 mi	Estimated Battery Range	N/A

Engine

Engine Order Code	ERC	Engine Type	Regular Unleaded V-6
Displacement	3.6 L/220	Fuel System	Sequential MPI
SAE Net Horsepower @ RPM	293 @ 6400	SAE Net Torque @ RPM	260 @ 4000
Engine Oil Cooler	Regular Duty		

Electrical

Cold Cranking Amps @ 0° F (Primary)	650	Cold Cranking Amps @ 0° F (2nd)	650
Cold Cranking Amps @ 0° F (3rd)	N/A	Maximum Alternator Capacity (amps)	220

Cooling System

Total Cooling System Capacity	N/A
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[Fleet] 2023 Dodge Durango (WDEE75) Pursuit AWD (5) ( Complete)

Quote: 2023 Dodge Durango PATROL PACKAGE - PPV V6

Vehicle
Emissions

Tons/yr of CO2 Emissions @ 15K mi/year	8.4 (2022)	EPA Greenhouse Gas Score	N/A
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Chassis
Weight Information

Standard Weight - Front	0.00 lbs	Standard Weight - Rear	0.00 lbs
Base Curb Weight	4913 lbs	Gross Axle Wt Rating - Front	N/A
Gross Axle Wt Rating - Rear	N/A	Curb Weight - Front	N/A
Curb Weight - Rear	N/A	Option Weight - Front	0.00 lbs
Option Weight - Rear	0.00 lbs	Reserve Axle Capacity - Front	N/A
Reserve Axle Capacity - Rear	N/A	As Spec'd Curb Weight	N/A
As Spec'd Payload	N/A	Maximum Payload Capacity	N/A
Gross Combined Wt Rating	N/A	Gross Axle Weight Rating	N/A
Curb Weight	N/A	Reserve Axle Capacity	N/A
Total Option Weight	0.00 lbs	Payload Weight Front	0 lbs
Payload Weight Rear	0 lbs	Gross Vehicle Weight Rating	6500.00 lbs

Trailer

Dead Weight Hitch - Max Trailer Wt.	5000 lbs	Dead Weight Hitch - Max Tongue Wt.	500 lbs
Wt Distributing Hitch - Max Trailer Wt.	6200 lbs	Wt Distributing Hitch - Max Tongue Wt.	620 lbs
Fifth Wheel Hitch - Max Trailer Wt.	N/A	Fifth Wheel Hitch - Max Tongue Wt.	N/A
Maximum Trailering Capacity	6200 lbs		

Frame

Frame Type	N/A	Sect Modulus Rails Only	N/A
Frame RBM	N/A	Frame Strength	N/A
Frame Thickness	N/A		

Suspension

Suspension Type - Front	Short And Long Arm	Suspension Type - Rear	Multi-Link
Spring Capacity - Front	N/A	Spring Capacity - Rear	N/A
Axle Type - Front	Independent	Axle Type - Rear	Independent

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[Fleet] 2023 Dodge Durango (WDEE75) Pursuit AWD (5) ( Complete)

Quote: 2023 Dodge Durango PATROL PACKAGE - PPV V6

Chassis
Suspension

Axle Capacity - Front	N/A	Axle Capacity - Rear	N/A
Axle Ratio (:1) - Front	3.45	Axle Ratio (:1) - Rear	3.45
Shock Absorber Diameter - Front	N/A	Shock Absorber Diameter - Rear	N/A
Stabilizer Bar Diameter - Front	N/A	Stabilizer Bar Diameter - Rear	N/A

Tires

Front Tire Order Code	TXQ	Rear Tire Order Code	TXQ
Spare Tire Order Code	N/A	Front Tire Size	P255/60TR18
Rear Tire Size	P255/60TR18	Spare Tire Size	Full-Size
Front Tire Capacity	N/A	Rear Tire Capacity	N/A
Spare Tire Capacity	N/A	Revolutions/Mile @ 45 mph - Front	N/A
Revolutions/Mile @ 45 mph - Rear	N/A	Revolutions/Mile @ 45 mph - Spare	N/A

Wheels

Front Wheel Size	18 X 8 in	Rear Wheel Size	18 X 8 in
Spare Wheel Size	Full-Size in	Front Wheel Material	Steel
Rear Wheel Material	Steel	Spare Wheel Material	Steel

Steering

Steering Type	Rack-Pinion	Steering Ratio (:1), Overall	N/A
Steering Ratio (:1), On Center	N/A	Steering Ratio (:1), At Lock	N/A
Turning Diameter - Curb to Curb	41 ft	Turning Diameter - Wall to Wall	N/A

Brakes

Brake Type	4-Wheel Disc	Brake ABS System	4-Wheel
Brake ABS System (Second Line)	4-Wheel	Disc - Front (Yes or)	Yes
Disc - Rear (Yes or)	Yes	Front Brake Rotor Diam x Thickness	13.8 in
Rear Brake Rotor Diam x Thickness	13 in	Drum - Rear (Yes or)	N/A
Rear Drum Diam x Width	N/A		

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[Fleet] 2023 Dodge Durango (WDEE75) Pursuit AWD (5) ( Complete)

Quote: 2023 Dodge Durango PATROL PACKAGE - PPV V6

Chassis
Fuel Tank

Fuel Tank Capacity, Approx	24.6 gal	Aux Fuel Tank Capacity, Approx	N/A
Fuel Tank Location	N/A	Aux Fuel Tank Location	N/A

Dimensions
Interior Dimensions

Passenger Capacity	5	Front Head Room	39.9 in
Front Leg Room	40.3 in	Front Shoulder Room	58.5 in
Front Hip Room	57 in	Second Head Room	39.8 in
Second Leg Room	38.6 in	Second Shoulder Room	50.4 in
Second Hip Room	42.8 in		

Exterior Dimensions

Wheelbase	119.8 in	Length, Overall w/rear bumper	N/A
Length, Overall	201.2 in	Width, Max w/o mirrors	75.8 in
Height, Overall	70.1 in	Track Width, Front	63.9 in
Track Width, Rear	64.1 in	Overhang, Front	N/A
Overhang, Rear w/o bumper	N/A	Front Bumper to Back of Cab	N/A
Cab to Axle	N/A	Cab to End of Frame	N/A
Ground to Top of Load Floor	N/A	Ground to Top of Frame	N/A
Frame Width, Rear	N/A	Ground Clearance, Front	N/A
Ground Clearance, Rear	N/A	Min Ground Clearance	8.1 in
Body Length	0.00 ft	Rear Door Opening Height	N/A
Rear Door Opening Width	N/A	Liftover Height	32.2 in
Cab to Body	N/A		

Cargo Area Dimensions

Cargo Area Length @ Floor to Seat 1	N/A	Cargo Area Length @ Floor to Seat 2	N/A
Cargo Area Length @ Floor to Seat 3	N/A	Cargo Box Width @ Top, Rear	N/A
Cargo Area Width @ Beltline	N/A	Cargo Box Width @ Floor	N/A
Cargo Box Width @ Wheelhousings	N/A	Cargo Box (Area) Height	N/A
Tailgate Width	N/A	Cargo Volume	N/A

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[Fleet] 2023 Dodge Durango (WDEE75) Pursuit AWD (5) ( Complete)

Quote: 2023 Dodge Durango PATROL PACKAGE - PPV V6

Dimensions

Cargo Area Dimensions

Cargo Volume to Seat 1	85.1 ft ³	Cargo Volume to Seat 2	43.3 ft ³
Cargo Volume to Seat 3	43.3 ft ³	Ext'd Cab Cargo Volume	N/A

Attachment: Police Vehicles for BMA - VCIF (3384 : Police Vehicle Purchase, Dodge Durangos)

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[Fleet] 2023 Dodge Durango (WDEE75) Pursuit AWD (5) ( Complete)

Quote: 2023 Dodge Durango PATROL PACKAGE - PPV V6

Optional Equipment

ENGINE

CODE	DESCRIPTION	MSRP
ERC	Engine: 3.6L V6 24V VVT UPG I w/ESS (STD)	Inc.
EZH	Engine: 5.7L V8 HEMI MDS VVT -inc: 3.09 Rear Axle Ratio, Dual Rear Exhaust w/Bright Tips, 230MM Rear Axle, 800 Amp Maintenance Free Battery, 2 Speed On Demand Transfer Case, GVWR: 7,100 lbs	\$2,995.00

TRANSMISSION

CODE	DESCRIPTION	MSRP
DFD	Transmission: 8-Speed Automatic (8HP70)	\$0.00
DFT	Transmission: 8-Speed Automatic (850RE) (STD)	Inc.

CPOS PKG

CODE	DESCRIPTION	MSRP
22Z	Quick Order Package 22Z -inc: Engine: 5.7L V8 HEMI MDS VVT, Transmission: 8-Speed Automatic (8HP70)	\$0.00
2BZ	Quick Order Package 2BZ -inc: Engine: 3.6L V6 24V VVT UPG I w/ESS, Transmission: 8-Speed Automatic (850RE)	\$0.00

AXLE RATIO

CODE	DESCRIPTION	MSRP
DLK	3.45 Rear Axle Ratio (STD)	\$0.00
DPM	3.09 Rear Axle Ratio	\$0.00

WHEELS

CODE	DESCRIPTION	MSRP
WBN	Wheels: 18" x 8.0" Black Steel (STD)	\$0.00
WP1	Wheels: 18" x 8.0" Painted Aluminum -inc: Steel spare wheel w/matching tire	\$390.00

PRIMARY PAINT

CODE	DESCRIPTION	MSRP
P79	Michigan State Police Blue	\$560.00
P82	Ranger Clearcoat	\$560.00
PAS	Baltic Gray Metallic Clearcoat	\$395.00
PBU	Blu By You Pearlcoat	\$560.00
PCA	Frostbite Pearlcoat	\$395.00
PCQ	Midnight Sky	\$395.00

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[Fleet] 2023 Dodge Durango (WDEE75) Pursuit AWD (5) ( Complete)

Quote: 2023 Dodge Durango PATROL PACKAGE - PPV V6

PRIMARY PAINT

CODE	DESCRIPTION	MSRP
PDN	Destroyer Gray Clearcoat	\$395.00
PHC	Ember Pearlcoat	\$395.00
PR4	Flame Red Clearcoat	\$560.00
PRV	Octane Red Pearlcoat	\$395.00
PSE	Silver Metallic Clearcoat	\$395.00
PW7	White Knuckle Clearcoat	\$0.00
PXJ	DB Black Clearcoat	\$0.00

SEAT TYPE

CODE	DESCRIPTION	MSRP
A7X9	Black, Cloth Bucket Seats w/Rear Vinyl -inc: Vinyl 2nd Row Seat	\$135.00
C5X9	Black, Cloth Bucket Seats w/Shift Insert -inc: cloth rear seat	\$0.00

GVWR

CODE	DESCRIPTION	MSRP
Z6J	GVWR: 7,100 lbs	\$0.00
Z6K	GVWR: 6,500 lbs (STD)	\$0.00

ADDITIONAL EQUIPMENT - PACKAGE

CODE	DESCRIPTION	MSRP
ADG	Technology Group -inc: Adaptive Cruise Control w/Stop, Advanced Brake Assist, Rain Sensitive Windshield Wipers, Full Speed Forward Collision Warning Plus, Lane Departure Warning Plus	\$2,680.00
ADL	Skid Plate Group -inc: Transfer Case Skid Plate Shield, Front Suspension Skid Plate, Fuel Tank Skid Plate Shield, Underbody Skid Plate	\$330.00

ADDITIONAL EQUIPMENT - EXTERIOR

CODE	DESCRIPTION	MSRP
LNA	Black Right LED Spot Lamp	\$580.00
LNF	Black Left LED Spot Lamp	\$610.00

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Quote: 2023 Dodge Durango PATROL PACKAGE - PPV V6

ADDITIONAL EQUIPMENT - ENTERTAINMENT

CODE	DESCRIPTION	MSRP
UBN	Radio: Uconnect 5 Nav w/10.1" Display -inc: 10.1" Touchscreen Display, Disassociated Touchscreen Display, HD Radio, For Details Visit DriveUconnect.com, 1-Year Trial (Registration Required), GPS Navigation, 4G LTE Wi-Fi Hot Spot, SiriusXM Guardian - Included Trial (B), SiriusXM w/360L, All Radio Equipped Vehicles, Global Telematics Box Module (TBM), Connected Travel & Traffic Services, All R1 High Radios	\$1,095.00

ADDITIONAL EQUIPMENT - INTERIOR

CODE	DESCRIPTION	MSRP
CKD	Floor Carpet -inc: Luxury Front & Rear Floor Mats	\$140.00
CUF	Full Length Floor Console -inc: 115V Auxiliary Power Outlet, Illuminated Cupholders	\$330.00
CUG	Police Floor Console	\$950.00
CW6	Deactivate Rear Doors/Windows	\$85.00
CW7	Door/Window Activation Kit	\$115.00
GXA	Entire Fleet Alike Key (FREQ 2) -inc: 8 key FOBs are standard	\$160.00
GXE	Entire Fleet Alike Key (FREQ 3) -inc: 8 key FOBs are standard	\$160.00
GXF	Entire Fleet Alike Key (FREQ 1) -inc: 8 key FOBs are standard	\$160.00
GXG	Entire Fleet Alike Key (FREQ 4) -inc: 8 key FOBs are standard	\$160.00
JRC	Power Liftgate -inc: Key lock cylinder deleted from liftgate	\$440.00
LSA	Security Alarm	\$170.00
MT8	Delete Liftgate Badge	\$0.00
XCS	4 Additional Key Fobs	\$115.00
XDG	Passenger Side Ballistic Door Panel	\$2,600.00
XDV	Driver Side Ballistic Door Panel	\$2,720.00
XPW	Front & Rear Wire Harness -inc: Power Distribution Center	\$1,600.00

ADDITIONAL EQUIPMENT - OTHER

CODE	DESCRIPTION	MSRP
—	Destination Surcharge (Hawaii)	\$50.00

SHIP THRU CODES

CODE	DESCRIPTION	MSRP
99800A	Ship-Thru: Auto Truck Group - Maple Shade	\$0.00
99801A	Ship-Thru: Auto Truck Group - Bartlett	\$0.00
99802A	Ship-Thru: Auto Truck Group - Fort Wayne	\$0.00

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[Fleet] 2023 Dodge Durango (WDEE75) Pursuit AWD (5) ( Complete)

Quote: 2023 Dodge Durango PATROL PACKAGE - PPV V6

SHIP THRU CODES

CODE	DESCRIPTION	MSRP
99803A	Ship-Thru: Adrian Steel - Saltillo	\$0.00
99807A	Ship-Thru: Utilimaster	\$0.00
99811A	Ship-Thru: Midway - Saltillo	\$0.00
99813A	Ship-Thru: Ground Effects - Sterling Heights	\$0.00
99814A	Ship-Thru: INLAD Truck & Van - Lombard	\$0.00
99815A	Ship-Thru: OEM - Saltillo	\$0.00
99816A	Ship-Thru: Ranger Design	\$0.00
99818A	Ship-Thru: Reading - Saltillo	\$0.00
99819A	Ship-Thru: Canfield - Warren	\$0.00
99820A	Ship-Thru: Dejana Cargo & Van Body Mfg - Baltimore	\$0.00
99821A	Ship-Thru: NBC - Roseville	\$0.00
99822A	Ship-Thru: Canfield - Dundalk	\$0.00
99823A	Ship-Thru: Ground Effects - Warren	\$0.00
99828A	Ship-Thru: INLAD Truck & Van - District Heights	\$0.00
99832A	Ship-Thru: Kerr Industries	\$0.00
99833A	Ship-Thru: Knapheide - Saltillo	\$0.00
99835A	Ship-Thru: Masterack - Saltillo	\$0.00
99836A	Ship-Thru: Knapheide - Flint	\$0.00
99838A	Ship-Thru: ABS Storage Products	\$0.00
99839A	Ship-Thru: Midway - Elkhart	\$0.00
99840A	Ship-Thru: OEM - Dundalk	\$0.00
99841A	Ship-Thru: Monroe	\$0.00
99845A	Ship Thru: Ground Effects - Windsor	\$0.00
99846A	Ship-Thru: Dejana Cargo & Van Body Mfg - Saltillo	\$0.00
99847A	Ship-Thru: OEM - Warren	\$0.00
99849A	Ship-Thru: Masterack - Pontiac	\$0.00
99852A	Ship-Thru: Reading - Pontiac	\$0.00
99862A	Ship-Thru: Masterack - Dundalk	\$0.00
99864A	Ship-Thru: Ground Effects	\$0.00
99868A	Ship-Thru: Adrian Steel - Baltimore	\$0.00

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Quote: 2023 Dodge Durango PATROL PACKAGE - PPV V6

SHIP THRU CODES

CODE	DESCRIPTION	MSRP
99870A	Ship-Thru: Knapheide - Baltimore	\$0.00
99891A	Ship-Thru: Canfield	\$0.00
99892A	Ship-Thru: Knapheide - Chicago	\$0.00
99896A	Ship-Thru: Utilimaster PDI	\$0.00
99898A	Ship-Thru: Action Truck & Body Equipment	\$0.00

CUSTOM EQUIPMENT

CODE	DESCRIPTION	MSRP
SWC	State Contract Discount from List Price	(\$4,248.00)

Attachment: Police Vehicles for BMA - VCIF (3384 : Police Vehicle Purchase, Dodge Durangos)

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MEMO

SWC# 209 Vehicles
Contract Information and Usage Instructions

Contract Period: Total Number of Years: 2 Years

Start Date: September 24, 2021
 Final End Date: December 31, 2023

Summary/Background Information: SWC 209 was created to provide state agencies, local governments, and private non-profit institutions of higher education, and eligible non-profit agencies for the purchase and delivery of new vehicles. **The contracts below cover multiple dealers/manufacturers and each contract awarded covers delivery within the state of TN.**

State Contact Information

Contract Administrator:

Michael Neely
 Category Specialist
 Central Procurement Office
 (615) 741-5971
Michael.T.Neely@tn.gov

Vendor Contact Information:

Company Name

Edison Contract Number
 Vendor Number
 Vendor Contact Information

**TT of Columbia (d.b.a Chrysler, Dodge, and Jeep,
 Ram of Columbia) (All Regions)**

72308 (2022 models) 76189 (2023 Models)
 0000141027
 Mr. Craig Baton
 (615) 243-1528
cbaton@cdjrcolumbia.com
 106 S. James Campbell Blvd., Columbia, TN 38401

Chrysler, Dodge, Jeep, Ram,

1000187716	Police Vehicles, CDJR, Generic SWC209 Asset(All Regions)
1000187717	Sedans, CDJR, Generic SWC209 Asset (All Regions)
1000187718	Minivan and Full-size Vans, CDJR(Passenger, Cargo, Cut-Away), Generic SWC209 Asset (All Regions)
1000187719	Sport Utility Vehicles, CDJR(SUVs), Generic SWC209 Asset (All Regions)
1000187720	Light Trucks, CDJR(Class 1,2,3,4,5) Pickup or Chassis Cab, Generic SWC209 Asset (All Regions)
1000179941	Optional Equipment, Generic SWC209 Asset

Central Procurement Office • Tennessee Tower, 3rd Floor
 312 Rosa L. Parks Avenue, Nashville, TN 37243
 Tel: 615-741-1035 • Fax: 615-741-0684 • tn.gov/generalservices/

Attachment: Police Vehicles for BMA - VCIF (3384 : Police Vehicle Purchase, Dodge Durangos)

Company Name

Edison Contract Number

Vendor Number

Vendor Contact Information

Wilson County Motor Co. (All Regions)

72307

0000000869

Danielle Rodriguez, Fleet Manager

(615) 444-9642

danielle@wilsoncountyauto.com

903 South Hartmann Drive, Lebanon, TN 37090

Chevrolet, GMC, Buick, Hyundai

1000187722	Police Vehicles, Chevy, Generic SWC209 Asset (All Regions)
1000187723	Sedans, Chevy, Generic SWC209 Asset (All Regions)
1000187724	Minivan and Full-size Vans, Chevy(Passenger, Cargo, Cut-Away), Generic SWC209 Asset (All Regions)
1000187725	Sport Utility Vehicles, Chevy (SUVs), Generic SWC209 Asset (All Regions)
1000187726	Light Trucks, Chevy(Class 1,2,3,4,5) Pickup or Chassis Cab, Generic SWC209 Asset (All Regions)
1000187727	Medium Trucks, Chevy(Class 6,7) Pickup or Chassis Cab, Generic SWC209 Asset (All Regions)
1000187750	Minivan and Full-size Vans, GMC (Passenger, Cargo, Cut-Away), Generic SWC209 Asset (All Regions)
1000187751	Sport Utility Vehicles, GMC (SUVs), Generic SWC209 Asset (All Regions)
1000187752	Light Trucks, GMC (Class 1,2,3,4,5) Pickup or Chassis Cab, Generic SWC209 Asset (All Regions)
1000187754	Sport Utility Vehicles, Buick (SUVs), Generic SWC209 Asset (All Regions)
1000187733	Sedans, Hyundai, Generic SWC209 Asset (All Regions)
1000187734	Sport Utility Vehicles, Hyundai (SUVs), Generic SWC209 Asset (All Regions)
1000179941	Optional Equipment, Generic SWC209 Asset

Company Name

Edison Contract Number

Vendor Number

Vendor Contact Information

Alan Jay Automotive Management Inc. (All Regions)72319 (Toyota, Nissan, Chevy, Hyundai), 72370 (2022 Ford),
75349 (2023 Ford), 72420 (CJDR), 76657 (2023 Nissan, Toyota)

0000233695

Matt Forte

(863) 402-4216

matt.forte@alanjay.com**Ford, Chevy, GMC, Nissan, Toyota, Chrysler, Dodge, Jeep, Ram**

	Contract 72320
1000179934	Police, Vehicles, Ford, Generic SWC209 Asset (All Regions)
1000179935	Sedans, Ford, Generic SWC209 Asset (All Regions)

1000179936	Minivan and Full-size Vans, Ford (Passenger, Cargo, Cut-Away), Generic SWC209 Asset (All Regions)
1000179937	Sport Utility Vehicles, Ford (SUVs), Generic SWC209 Asset (All Regions)
1000179938	Light Trucks, Ford (Class 1,2,3,4,5) Pickup or Chassis Cab, Generic SWC209 Asset (All Regions)
	Contract 72319
1000187740	Sedans, Toyota, Generic SWC209 Asset (All Regions)
1000187741	Minivan and Full-size Vans, Toyota(Passenger, Cargo, Cut-Away), Generic SWC209 Asset (All Regions)
1000187742	Sport Utility Vehicles, Toyota(SUVs), Generic SWC209 Asset (All Regions)
1000187743	Light Trucks, Toyota(Class 1,2,3,4,5) Pickup or Chassis Cab, Generic SWC209 Asset (All Regions)
1000187744	Sedans, Nissan, Generic SWC209 Asset (All Regions)
1000187745	Minivan and Full-size Vans, Nissan(Passenger, Cargo, Cut-Away), Generic SWC209 Asset (All Regions)
1000187746	Sport Utility Vehicles, Nissan (SUVs), Generic SWC209 Asset (All Regions)
1000187747	Light Trucks, Nissan (Class 1,2,3,4,5) Pickup or Chassis Cab, Generic SWC209 Asset (All Regions)
1000179941	Optional Equipment, Generic SWC209 Asset
1000187722	Police Vehicles, Chevy, Generic SWC209 Asset (All Regions)
1000187723	Sedans, Chevy, Generic SWC209 Asset (All Regions)
1000187724	Minivan and Full-size Vans, Chevy(Passenger, Cargo, Cut-Away), Generic SWC209 Asset (All Regions)
1000187725	Sport Utility Vehicles, Chevy (SUVs), Generic SWC209 Asset (All Regions)
1000187726	Light Trucks, Chevy(Class 1,2,3,4,5) Pickup or Chassis Cab, Generic SWC209 Asset (All Regions)
1000187727	Medium Trucks, Chevy(Class 6,7) Pickup or Chassis Cab, Generic SWC209 Asset (All Regions)
1000187750	Minivan and Full-size Vans, GMC (Passenger, Cargo, Cut-Away), Generic SWC209 Asset (All Regions)
1000187751	Sport Utility Vehicles, GMC (SUVs), Generic SWC209 Asset (All Regions)
1000187752	Light Trucks, GMC (Class 1,2,3,4,5) Pickup or Chassis Cab, Generic SWC209 Asset (All Regions)
	Contact 72420
1000187716	Police Vehicles, CDJR, Generic SWC209 Asset(All Regions)
1000187717	Sedans, CDJR, Generic SWC209 Asset (All Regions)
1000187718	Minivan and Full-size Vans, CDJR(Passenger, Cargo, Cut-Away), Generic SWC209 Asset (All Regions)
1000187719	Sport Utility Vehicles, CDJR(SUVs), Generic SWC209 Asset (All Regions)
1000187720	Light Trucks, CDJR(Class 1,2,3,4,5) Pickup or Chassis Cab, Generic SWC209 Asset (All Regions)
1000179941	Optional Equipment, Generic SWC209 Asset

Company Name

Edison Contract Number

Vendor Number

Vendor Contact Information

Ford of Murfreesboro (All Regions)

72320 (2022 models) 75348 (2023 models)

0000141024

Mr. Keith McCullough

(615) 542-1843 (cell)

(615) 893-4121 ext. 1390 (office)

kmccullough@fordofmurfreesboro.com

Jason McCullough

(615) 785-9141 (cell)

(615) 893-4121 ext. 1312 (Office)

jmccullough@fordofmurfreesboro.com

1550 NW Broad Street, Murfreesboro, TN 37129

Ford

1000179934	Police, Vehicles, Ford, Generic SWC209 Asset (All Regions)
1000179935	Sedans, Ford, Generic SWC209 Asset (All Regions)
1000179936	Minivan and Full-size Vans, Ford (Passenger, Cargo, Cut-Away), Generic SWC209 Asset (All Regions)
1000179937	Sport Utility Vehicles, Ford (SUVs), Generic SWC209 Asset (All Regions)
1000179938	Light Trucks, Ford (Class 1,2,3,4,5) Pickup or Chassis Cab, Generic SWC209 Asset (All Regions)
1000179939	Medium Trucks, Ford (Class 6,7) Pickup or Chassis Cab, Generic SWC209 Asset (All Regions)
1000179941	Optional Equipment, Generic SWC209 Asset

Company Name

Edison Contract Number

Vendor Number

Vendor Contact Information

Lonnie Cobb, LLC (All Regions)

72318 (2022 Ford) , 75347 (2023 Ford)

0000146108

Steven Blackstock, Fleet Manager

(731) 989-2121

Lcag.fleet@gmail.com

1618 U.S. Hwy 45 North, Henderson, TN 38340

Ford

1000179934	Police, Vehicles, Ford, Generic SWC209 Asset (All Regions)
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1000179935	Sedans, Ford, Generic SWC209 Asset (All Regions)
1000179936	Minivan and Full-size Vans, Ford (Passenger, Cargo, Cut-Away), Generic SWC209 Asset (All Regions)
1000179937	Sport Utility Vehicles, Ford (SUVs), Generic SWC209 Asset (All Regions)
1000179938	Light Trucks, Ford (Class 1,2,3,4,5) Pickup or Chassis Cab, Generic SWC209 Asset (All Regions)
1000179939	Medium Trucks, Ford (Class 6,7) Pickup or Chassis Cab, Generic SWC209 Asset (All Regions)
1000179941	Optional Equipment, Generic SWC209 Asset

Company Name

Edison Contract Number

Vendor Number

Vendor Contact Information

Ted Russell Ford Inc. (All Regions)

72478 (2022 models)

0000001088

Tony Smith

(65) 299-5845

tsmith@tedrussell.com

8551 Kingston Pike, Knoxville, TN 37919

Ford

1000179939	Medium Trucks, Ford (Class 6,7) Pickup or Chassis Cab, Generic SWC209 Asset (All Regions)
1000179941	Optional Equipment, Generic SWC209 Asset

Company Name

Edison Contract Number

Vendor Number

Vendor Contact Information

Cumberland International (All Regions)

72311

0000081551

Erick Creasey

(615) 767-8681

ecreasey@cltte.com

1901 Lebanon Pike, Nashville, TN 37210

International

1000187736	Medium Trucks, International(Class 6,7) Pickup or Chassis Cab, Generic SWC209 Asset (All Regions)
1000179941	Optional Equipment, Generic SWC209 Asset

Company Name**Worldwide Equipment of TN, Inc (All Regions)**

Edison Contract Number 72310
 Vendor Number 0000084264
 Vendor Contact Information Dylan Cutshaw
 (865) 688-4300 ext 73805
 Dylan.cutshaw@thetruckpeople.com
 6614 Wilbanks Rd, Knoxville, TN 37912

Kenworth, Hino

1000187738	Medium Trucks, Hino(Class 6,7) Pickup or Chassis Cab, Generic SWC209 Asset (All Regions)
1000187739	Medium Trucks, Kenworth(Class 6,7) Pickup or Chassis Cab, Generic SWC209 Asset (All Regions)
1000187762	Medium Trucks, Mack (Class 6,7) Pickup or Chassis Cab, Generic SWC209 Asset
1000196425	Medium Trucks Isuzu(Class 6,7) Pickup or Chassis Cab, Generic SWC209 Asset
1000179941	Optional Equipment, Generic SWC209 Asset

Company Name**Humboldt CDJR (d.b.a Chrysler, Dodge, and Jeep, Ram) (All Regions)**

Edison Contract Number 76194 (2023 Models)
 Vendor Number 000086855
 Vendor Contact Information Steven Blackstock, Fleet Manager
 (731) 989-2121
Lcag.fleet@gmail.com
 1618 U.S. Hwy 45 North, Henderson, TN 38340

Chrysler, Dodge, Jeep, Ram,

1000187716	Police Vehicles, CDJR, Generic SWC209 Asset(All Regions)
1000187717	Sedans, CDJR, Generic SWC209 Asset (All Regions)
1000187718	Minivan and Full-size Vans, CDJR(Passenger, Cargo, Cut-Away), Generic SWC209 Asset (All Regions)
1000187719	Sport Utility Vehicles, CDJR(SUVs), Generic SWC209 Asset (All Regions)
1000187720	Light Trucks, CDJR(Class 1,2,3,4,5) Pickup or Chassis Cab, Generic SWC209 Asset (All Regions)
1000179941	Optional Equipment, Generic SWC209 Asset

Usage Instructions:

All documents needed to purchase a vehicle off the contract can be found on the Statewide Contract 209: Vehicles web page, located here: <https://www.tn.gov/generalservices/procurement/central-procurement-office--cpo-/state-agencies-/statewide-contract-instruction--swc-/swc-209-vehicles.html>

- Delivery times will vary, but the dealer will give an estimated date
- Please contact the selected dealer for an exact quote.

- The option clause can be used for both factory and aftermarket equipment installed at the time of purchase. It can also be used to delete or add any factory installed equipment.
- **Authorized Users.** This Contract establishes a source or sources of supply for all Tennessee State Agencies. "Tennessee State Agency" refers to the various departments, institutions, boards, commissions, and agencies of the executive branch of government of the State of Tennessee with exceptions as addressed in Tenn. Comp. R. & Regs. 0690-03-01-.01. The Contractor shall provide all goods or services and deliverables as required by this Contract to all Tennessee State Agencies. The Contractor shall make this Contract available to the following entities, who are authorized to and who may purchase off of this Statewide Contract ("Authorized Users"):
 - a) all Tennessee State governmental entities (this includes the legislative branch; judicial branch; and, commissions and boards of the State outside of the executive branch of government);
 - b) Tennessee local governmental agencies;
 - c) members of the University of Tennessee or Tennessee Board of Regents systems;
 - d) any private nonprofit institution of higher education chartered in Tennessee; and,
 - e) any corporation which is exempted from taxation under 26 U.S.C. Section 501(c)(3), as amended, and which contracts with the Department of Mental Health and Substance Abuse to provide services to the public (Tenn. Code Ann. § 33-2-1001).

These Authorized Users may utilize this Contract by purchasing directly from the Contractor according to their own procurement policies and procedures. The State is not responsible or liable for the transactions between the Contractor and Authorized Users.

Billing and Payment Instructions:

Follow your agency specific rules for bill and payments. Specify delivery location to the dealership when ordering; delivery times will vary.

**Board of Mayor and Aldermen**

6400 Stage Road
Bartlett, TN 38134

SCHEDULED**AGENDA ITEM**

Meeting: 08/08/23 06:00 PM

Department: Police

Category: Purchase

Prepared By: Penny Medlock

Department Head: Jeff Cox

Purchase of four Motorola vehicle camera systems.

The Police Department is seeking to purchase in-car and body-worn camera equipment for installation in new police vehicles. This equipment includes an in-car forward-facing camera, in-car back seat-facing camera, body-worn camera, and all other associated hardware and licenses, which are required for use by officers during the course of their duties.



BARTLETT POLICE DEPARTMENT

Camera Equipment for Police Vehicles



5.10.a

Project Description:

- The Police Department is seeking to purchase various camera equipment for installation in four (4) new police vehicles. This equipment includes an in-car forward-facing camera, in-car back seat camera, body-worn camera, and all other associated hardware and licenses, which are required for use by officers during the course of their duties.
- The Police Department is committed to the belief that in-car and on-officer audio/video recording is an important and valuable tool for law enforcement. This equipment essentially documents a police officer's investigative and enforcement activities from the perspective of the officer's person and or vehicle. The police department installs such equipment in all marked vehicles assigned to the Patrol Division.

Vendor Selection Process:

- The Police Department utilizes Motorola Solutions as the designated supplier of all in-car and body-worn camera equipment. There are no other vendors capable of supplying equipment that will operate with the hardware & servers currently owned by the department. As a result, the Police Department seeks to use Motorola Solutions as the single source provider of the described equipment.

Equipment & Cost:

- The requested equipment associated with this purchase includes in-car forward-facing cameras, in-car back-seat cameras, body-worn cameras, and all other associated hardware and licenses. A summary of each item and its cost is as follows:

Item	QTY	Unit Price	Total Price
4RE/Vista WIFI Bundle	4	\$6,090.40	\$24,361.60
Mikrotik Conf Wifi Kit	4	\$200.00	\$800.00
HIFI MIC Kit	4	\$360.00	\$1,440.00
Vista XLT	4	\$1,095.00	\$4,380.00
Evidence Library 4RE License	4	\$75.00	\$300.00
Evidence Library Vista License	4	\$75.00	\$300.00
		Total	\$31,581.60

- The total cost for this purchase is \$31,581.60. Funding of \$24,060 for this purchase is available in Account # 131.42100.935.0223. The funding for the remaining \$7,521.60 of this purchase is available in Account # 110.42100.935.

Thank you for your consideration,

Jeff Cox, Chief of Police

3730 Appling Road Bartlett, TN 38133
901-385-5502

Attachment: Police Car Camera Equipment for BMA - VCIF (3385 : Purchase of Camera Equipment)



QUOTE-2242119
7 4RE Vista Bndls EL4

Billing Address:
BARTLETT POLICE
DEPARTMENT
PO BOX 341148
CITY OF BARTLETT
BARTLETT, TN 38184
US

Shipping Address:
BARTLETT POLICE
DEPARTMENT
3730 APPLING RD
BARTLETT, TN 38133
US

Quote Date:07/21/2023
Expiration Date:10/19/2023
Quote Created By:
Richard Carter
Regional Sales Manager
rickcarter@
motorolasolutions.com
6158045986

End Customer:
BARTLETT POLICE DEPARTMENT
Laurie Thompson
lthompson@bartlettspolice.org
901-828-6609

Payment Terms:30 NET

Summary:

Any sales transaction resulting from Motorola's quote is based on and subject to the applicable Motorola Standard Terms and Conditions, notwithstanding terms and conditions on purchase orders or other Customer ordering documents. Motorola Standard Terms and Conditions are found at www.motorolasolutions.com/product-terms.

Line #	Item Number	Description	Qty	Term	Sale Price	Ext. Sale Price
4RE In car Video System						
1	WGB-0136A	4RE/VISTA WIFI BUNDLE, PANORAMIC	4		\$6,090.40	\$24,361.60
2	WGB-0146A	MIKROTIK CONF WIFI KIT, DRILL MNT	4		\$200.00	\$800.00
3	WGB-0190A	HIFI MIC MUTABLE KIT W BKTS, CAT5 CABLE	4		\$360.00	\$1,440.00
4	WGP02225-200-KIT2	BRKT4RE DISP/BWCBASE/ CAMVISOR +CHARGER	4		Included	Included
VISTA Body Worn Camera						
5	WGB-0113A	VISTA XLT 2-PC, BODY, CHEST, BELT CLIP	4		\$1,095.00	\$4,380.00
VideoManager EL: Video Evidence Management						
6	WGP02400-300	EVIDENCE LIBRARY 4 WEB 4RE COMBO-DISCOUNT DEVICE LICENSE KEY	4		\$75.00	\$300.00



Any sales transaction following Motorola's quote is based on and subject to the terms and conditions of the valid and executed written contract between Customer and Motorola (the "Underlying Agreement") that authorizes Customer to purchase equipment and/or services or license software (collectively "Products"). If no Underlying Agreement exists between Motorola and Customer, the Motorola's Standard Terms of Use and Motorola's Standard Terms and Conditions of Sales and Supply shall govern the purchase of the Products.
Motorola Solutions, Inc.: 500 West Monroe, United States - 60661 - #: 36-1115800



QUOTE-2242119
7 4RE Vista Bndls EL4

Line #	Item Number	Description	Qty	Term	Sale Price	Ext. Sale Price
7	WGP02400-400	EVIDENCE LIBRARY 4 WEB VISTA COMBO-DISCOUNT DEVICE LICENSE KEY	4		\$75.00	\$300.00
8	WGW00155-204	MAINTENANCE SUPPORT,SOFTWARE MAINTENANCE, VIDEOMANAGER EL, 4RE	4	1 YEAR	Included	Included
9	WGW00155-203	MAINTENANCE SUPPORT,SOFTWARE MAINTENANCE, VIDEOMANAGER EL, VISTA	4	1 YEAR	Included	Included

Grand Total **\$31,581.60(USD)**

Notes:

- Unless otherwise noted, this quote excludes sales tax or other applicable taxes (such as Goods and Services Tax, sales tax, Value Added Tax and other taxes of a similar nature). Any tax the customer is subject to will be added to invoices.
- Unless otherwise noted in this quote / order, installation of equipment is not included.

Attachment: Police Car Camera Equipment for BMA - VCIF (3385 : Purchase of Camera Equipment)



Any sales transaction following Motorola's quote is based on and subject to the terms and conditions of the valid and executed written contract between Customer and Motorola (the "Underlying Agreement") that authorizes Customer to purchase equipment and/or services or license software (collectively "Products"). If no Underlying Agreement exists between Motorola and Customer, the Motorola's Standard Terms of Use and Motorola's Standard Terms and Conditions of Sales and Supply shall govern the purchase of the Products.

Motorola Solutions, Inc.: 500 West Monroe, United States - 60661 - #: 36-1115800

**Board of Mayor and Aldermen**

6400 Stage Road
Bartlett, TN 38134

SCHEDULED**AGENDA ITEM**

Meeting: 08/08/23 06:00 PM

Department: Police

Category: Purchase

Prepared By: Penny Medlock

Department Head: Jeff Cox

Purchase of computer equipment.

The police department is seeking to purchase various computer equipment for installation in new police vehicles. This equipment includes a laptop computer, keyboard, printer, wireless router, antenna, and associated equipment, which is required for use by officers during the course of their duties.



BARTLETT POLICE DEPARTMENT

Computer Equipment for Police Vehicles



5.11.a

Project Description:

- The Police Department is seeking to purchase various computer equipment for installation in four (4) new police vehicles. This equipment includes a laptop computer, keyboard, printer, wireless router, antenna, and associated equipment, which is required for use by officers during the course of their duties.

State of Tennessee Purchase Contract Options:

- The State of Tennessee, Department of General Service Central Procurement Office has established a wide variety of purchasing contracts, which establishes a source or sources of supply for all Tennessee State Agencies. These contracts require the vendors to provide all goods or services and deliverables as required by these Contracts to all Tennessee State Agencies. As a result, Tennessee State Agencies may utilize these Contracts by purchasing directly from the Contractor in accordance with all applicable policies and procedures.

Vendor Selection Process:

- Based upon capabilities, cost comparison, and suitability for our municipality, it was determined that CDW-G is the best choice for our implementation. CDW-G is a long-term vendor utilized by the City of Bartlett Information Technologies Department. CDW-G has fulfilled many orders of this type for our municipality in the recent past. In addition, CDW-G is an active participant in the State of Tennessee RSWC # 3014 NASPO Computers. Therefore, the Bartlett Police Department seeks to use CDW-G as the provider of the described equipment.

Equipment & Cost:

- The requested equipment associated with this purchase includes laptop computers, keyboards, printers, wireless routers, antennas, and other associated equipment. A summary of each item and its individual cost is as follows:

ITEM	QTY	UNIT PRICE	TOTAL PRICE
Panasonic Toughbook G2	4	\$4,864.14	\$19,456.56
Panasonic Hand Strap	4	\$59.60	\$238.40
Panasonic Key Board	4	\$495.31	\$1,981.24
Panasonic Protection Plan	4	\$262.56	\$1,050.24
LIND Power Adapter	4	\$121.32	\$485.28
Cradlepoint Wireless Router	4	\$1,072.89	\$4,291.56
Panorama Antenna	4	\$261.42	\$1,045.68
Brother Printer	4	\$402.73	\$1,610.92
Brother Power Adapter	4	\$23.68	\$94.72
Total Cost			\$30,254.60

- The total cost for this purchase is \$30,254.60. Funding for this purchase is available in Account # 135.42100.341.02323.

Thank you for your consideration,

Jeff Cox, Chief
Bartlett Police Department

3730 Appling Road Bartlett, TN 38133
901-385-5502

Attachment: Police Car Computer Equipment for BMA - VCIF (3386 : Purchase of Computer Equipment.)



Thank you for choosing CDW. We have received your quote.

Hardware

Software

Services

IT Solutions

Brands

Research Hub

Review and Complete Purchase

BILLY HINER,

Thank you for considering CDW•G for your technology needs. The details of your quote are below. **If you are an eProcurement or single sign on customer, please log into your system to access the CDW site.** You can search for your quote to retrieve and transfer back into your system for processing.

For all other customers, click below to convert your quote to an order.

Convert Quote to Order

QUOTE #	QUOTE DATE	QUOTE REFERENCE	CUSTOMER #	GRAND TOTAL
1CBC5T9	4/27/2023	DURANGO OUTFITTING	6042643	\$30,254.60

IMPORTANT - PLEASE READ

Additional Information:

Cost Center: POLICE

QUOTE DETAILS

ITEM	QTY	CDW#	UNIT PRICE	EXT. PRICE
Panasonic FZ-VEKG21LM - notebook replacement keyboard - QWERTY - US Mfg. Part#: FZ-VEKG21LM Contract: Sourcewell 081419#CDW Technology Catalog/NSA (081419-CDW)	4	6642430	\$495.31	\$1,981.24
Panasonic - hand strap for tablet Mfg. Part#: FZ-VSTG21U Contract: Sourcewell 081419#CDW Technology Catalog/NSA (081419-CDW)	4	6674065	\$59.60	\$238.40
LIND PA1580-1642 - car power adapter - 120 Watt Mfg. Part#: CF-LNDDC120 UNSPSC: 39121006 Contract: Sourcewell 081419#CDW Technology Catalog/NSA (081419-CDW)	4	2090640	\$121.32	\$485.28
Panasonic Toughbook G2 - 10.1" - Core i7 10810U - vPro - 16 GB RAM - 512 GB Mfg. Part#: FZ-G2BZ02LKM Contract: Sourcewell 081419#CDW Technology Catalog/NSA (081419-CDW)	4	7272525	\$4,864.14	\$19,456.56
Panasonic Protection Plus - accidental damage coverage - 3 years Mfg. Part#: FZ-SVCTPNF3YR UNSPSC: 81111811 Electronic distribution - NO MEDIA Contract: Sourcewell 081419#CDW Technology Catalog/NSA (081419-CDW)	4	4620255	\$262.56	\$1,050.24

Attachment: Police Car Computer Equipment for BMA - VCIF (3386 : Purchase of Computer Equipment.)

QUOTE DETAILS (CONT.)

Cradlepoint IBR900 Series IBR900-1200M-B - wireless router - WWAN - 802.11a	4	5732769	\$1,072.89	\$4,291.56
Mfg. Part#: MA1-0900120B-NNA Contract: Sourcewell 081419#CDW Technology Catalog/NSA (081419-CDW)				
Panorama Low-Profile 5-in-1 Sharkfin Antenna - Black	4	5776205	\$261.42	\$1,045.68
Mfg. Part#: SH-IN2440 Contract: Sourcewell 081419#CDW Technology Catalog/NSA (081419-CDW)				
Brother RuggedJet RJ-3150 - receipt printer - B W - direct thermal	4	3541259	\$402.73	\$1,610.92
Mfg. Part#: RJ-3150 UNSPSC: 43212108 Contract: Sourcewell 081419#CDW Technology Catalog/NSA (081419-CDW)				
Brother - car power adapter	4	1940027	\$23.68	\$94.72
Mfg. Part#: LB3690 UNSPSC: 39121006 Contract: National IPA Technology Solutions (2018011-01)				

SUBTOTAL	\$30,254.60
SHIPPING	\$0.00
SALES TAX	\$0.00
GRAND TOTAL	\$30,254.60

PURCHASER BILLING INFO

Billing Address:
CITY OF BARTLETT
ACCTS PAYABLE
6400 STAGE RD
BARTLETT, TN 38134-3710
Phone: (901) 385-6400
Payment Terms: DO NOT SHIP

DELIVER TO

Shipping Address:
BILLY HINER
3730 APPLING RD
BARTLETT, TN 38133
Phone: (901) 385-6400
Shipping Method: UPS Ground (2- 3 Day)

Please remit payments to:

CDW Government
75 Remittance Drive
Suite 1515
Chicago, IL 60675-1515



Sales Contact Info

Samir Patel | (877) 862-3950 | samir.patel@cdwg.com

LEASE OPTIONS			
FMV TOTAL	FMV LEASE OPTION	BO TOTAL	BO LEASE OPTION
\$30,254.60	\$818.39/Month	\$30,254.60	\$943.04/Month

Monthly payment based on 36 month lease. Other terms and options are available. Contact your Account Manager for details. Payment quoted is subject to change.

Why finance?

- Lower Upfront Costs. Get the products you need without impacting cash flow. Preserve your working capital and existing credit line.

- Flexible Payment Terms. 100% financing with no money down, payment deferrals and payment schedules that match your company's business cycles.
- Predictable, Low Monthly Payments. Pay over time. Lease payments are fixed and can be tailored to your budget levels or revenue streams.
- Technology Refresh. Keep current technology with minimal financial impact or risk. Add-on or upgrade during the lease term and choose to return or purchase the equipment at end of lease.
- Bundle Costs. You can combine hardware, software, and services into a single transaction and pay for your software licenses over time! We know your challenges and understand the need for flexibility.

General Terms and Conditions:

This quote is not legally binding and is for discussion purposes only. The rates are estimate only and are based on a collection of industry data from numerous sources. All rates and financial quotes are subject to final review, approval, and documentation by our leasing partners. Payments above exclude all applicable taxes. Financing is subject to credit approval and review of final equipment and services configuration. Fair Market Value leases are structured with the assumption that the equipment has a residual value at the end of the lease term.

Need Help?



My Account



Support



Call 800.800.4239

[About Us](#) | [Privacy Policy](#) | [Terms and Conditions](#)

This order is subject to CDW's Terms and Conditions of Sales and Service Projects at
<http://www.cdwg.com/content/terms-conditions/product-sales.aspx>

For more information, contact a CDW account manager

© 2023 CDW•G LLC, 200 N. Milwaukee Avenue, Vernon Hills, IL 60061 | 800.808.4239

**Board of Mayor and Aldermen**

6400 Stage Road
Bartlett, TN 38134

SCHEDULED**AGENDA ITEM**

Meeting: 08/08/23 06:00 PM

Department: Police

Category: Purchase

Prepared By: Penny Medlock

Department Head: Jeff Cox

Purchase of police vehicle equipment.

On May 2, 2023 an ad was placed in *The Daily News*. On May 18, 2023, the City of Bartlett received two bids, which were opened at City Hall.

The bids received were from Comserv Wireless & Dana Safety Supply.

Representatives from the Bartlett Police Department reviewed the bids mentioned above to ensure that all specifications met the noted requirements. After review, the bid was awarded to Comserv Wireless as the provider of the described equipment. During the bid process, Comserv Wireless agreed to supply the related emergency vehicle equipment and installation pricing for a period of (1) one year.

The Police Department is seeking to install emergency vehicle equipment in four new police vehicles. This equipment includes emergency lighting, a siren, a rear prisoner seat, gunlocks, a storage box, camera equipment, and computer equipment required for use by officers during their duties.



BARTLETT POLICE DEPARTMENT

Police Vehicle Lights & Accessories



5.12.a

Project Description:

- The Police Department is seeking to install emergency equipment in four (4) new police vehicles. This equipment includes emergency lighting, a siren, a rear prisoner seat, gunlocks, a storage box, camera equipment, and computer equipment. Each of these items is a standard piece of equipment installed in all Bartlett Police Patrol Vehicles and is required for use by officers during their duties.

Vendor Selection Process:

- On May 2, 2023, an ad was placed in The Daily News seeking an invitation for sealed bids for the purchase and installation of emergency vehicle equipment within police vehicles. On May 18, 2022, the City of Bartlett received (2) two proposals.
- The bids received were from Comserv Wireless & Dana Safety Supply.
- Representatives from the Bartlett Police Department reviewed the bids mentioned above to ensure that all specifications met the noted requirements. After review, the bid was awarded to Comserv Wireless as the provider of the described equipment. During the bid process, Comserv Wireless agreed to supply the related emergency vehicle equipment and installation pricing for a period of (1) one year.

Equipment & Cost:

- Comserv Wireless has provided a quote for \$47,992 to purchase and install emergency equipment in (4) Police Vehicles. The pricing outlined within the section is consistent with the bid provided. The Police Department respectfully requests to utilize Comserv Wireless as the provider of the described equipment.
- Funding for this purchase is available in Account # 131.42100.341.02323.
- The following documents are attached for further review:
 - Invitation for Sealed Bids
 - Comserv Wireless Bid
 - Comserv Award Letter
 - Comserv Wireless Quote

Thank you for your consideration,

Jeff Cox, Chief of Police

City of Bartlett, TN

INVITATION FOR SEALED BIDS

The City of Bartlett Police Department is seeking to purchase Vehicle Emergency Lights and Accessories for Interior Police Pursuit Vehicles and Interior Police Pursuit K-9 Vehicles as per the written specifications.

Bid Information and documents are posted on the City's website at www.cityofbartlett.org

Sealed bids are to be received no later than **2:00 pm** on _____ May __, 2023. All bid envelopes, with an original and two copies, must be labeled "**FY2023-__ - __**" **"POLICE VEHICLE LIGHTS AND ACCESSORIES"** and addressed as follows:

Mayor David Parsons
City of Bartlett
6400 Stage Rd.
Bartlett, TN 38134

Bidders may direct inquiries to Dick Phebus, Finance Director at 901-385-1060 or email dphebus@cityofbartlett.org

The City reserves the right to reject any and all bids and to waive any informality in the bidding process. *The City of Bartlett is an equal-opportunity employer, and will not discriminate against any individual for any reason.*

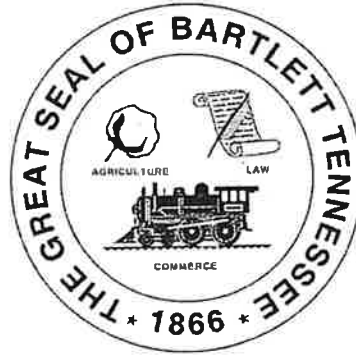
Attachment: Police Emergency Equipment for BMA -VCIF (3388 : Purchase of Police Vehicle Equipment.)

ORIGINAL

CITY OF BARTLETT

**6400 STAGE ROAD
BARTLETT, TENNESSEE
38134**

David Parsons, Mayor
Steve Sones, Chief Administrative Officer
Dick Phebus, Finance Director
Jeff Cox, Chief of Police

**REQUEST FOR SEALED BIDS****SB # FY2023-05-024****DUE: May 18, 2023, no later than 2:00 p.m. (CST)****POLICE PATROL VEHICLE LIGHTS AND ACCESSORIES****BARTLETT POLICE DEPARTMENT**

The City of Bartlett Police Department is seeking to purchase Vehicle Emergency Lights and Accessories for Interior Police Pursuit Sport Utility Vehicles and Interior Police Pursuit K-9 Sport Utility Vehicles, as per the written specification.

NOTICE TO BIDDERS

Attachment: Police Emergency Equipment for BMA -VCIF (3388 : Purchase of Police Vehicle Equipment.)

POLICE VEHICLE ACCESSORIES
Sealed Bid FY2023-05-024
DUE: May 18, 2023

Sealed Bids are to be received no later than **2:00 P.M. on May 18, 2023**. All bid packets, with an original, clearly identified, and two copies, must be labeled **"FY2023-05-024 "VEHICLE EMERGENCY LIGHTS AND ACCESSORIES"** and addressed as follows:

**MAYOR DAVID PARSONS
CITY OF BARTLETT
6400 STAGE ROAD
BARTLETT, TENNESSEE 38134**

The City reserves the right to reject any and all bids and to waive any informality in the bidding process. The City of Bartlett is an equal opportunity. If further information is desired, please contact Laurie Thompson, Police Department Chief Inspector, at 901-385-5540 or email LThompson@bartlett-police.org.

Please quote prices on the attached bid sheet.

We propose to furnish the item(s) listed on the attached form(s) at prices quoted and guarantee safe delivery FOB Delivery as specified.

These prices are submitted with a declaration that no Bartlett Aldermen or Employee has a financial or beneficial interest in this transaction.

COMSERV SERVICES, LLC
NAME OF FIRM

Ken@Comserv.com
EMAIL

1246 SYCAMORE VIEW RD
ADDRESS

901 767 6800
PHONE


SIGNATURE OF AUTHORIZED
REPRESENTATIVE

Kenneth D. Hunt
PRINT NAME

5/16/23
DATE

INTENT

Attachment: Police Emergency Equipment for BMA -VCIF (3388 : Purchase of Police Vehicle Equipment.)

POLICE VEHICLE ACCESSORIES
 Sealed Bid FY2023-05-024
 DUE: May 18, 2023

The intent of these specifications is to provide sufficient specified information to permit prospective bidders to submit proposals for the provision of **Vehicle Emergency Lights and Accessories** for Interior Police Pursuit Sport Utility Vehicles and Interior Police Pursuit K-9 Sport Utility Vehicles.

STATEMENT OF INTENT – EQUALITY AND FAIRNESS

The City of Bartlett will not discriminate against any individual for any reason and will provide services to all citizens in a nondiscriminatory fashion. It is the intent of the city to fully comply with the provision of Title VI and Title VII of the Civil Rights Act of 1964. The City is committed to a moral, ethical, and legal responsibility to ensure equitable employment practices and the delivery of city services regardless of an individual's race, color, religion, national origin, age, disability, gender or political affiliation.

GENERAL SPECIFICATIONS

These specifications are intended as minimum requirements. However, it is recognized that each manufacturer has special features that make its equipment unique. Therefore, all bids will be considered, but every bidder must state, in detail, where his product fails to meet these specifications. It is the intention of the City to purchase quality products and not necessarily the products with the lowest initial cost.

1. All bidders must clearly identify any and all deviations from these specifications that their products may have; however, bids must meet or exceed specifications.
2. Bidder shall include the specification checklist, along with the signed pricing sheet and the signed and notarized Iran Divestment Act form (page 9). Note: An original, clearly marked, and two copies shall be included in the bid package.
3. Bidder must include a current year, signed W-9 form.
4. All prices are to be firm for 180 days from the bid due date.
5. The bid should state the manufacturer's warranty, along with the owner's manuals.
6. The City reserves the right to reject any and all bids.
7. An Award Letter will be issued to the successful vendor designating them the supplier of said equipment for the period specified in the Bid-Pricing Guarantee (180 or 365 days from the bid due date).
8. An official Purchase Order may be issued for one (1) unit, multiple units, or zero (0) units at any time during the awarded period. All purchase orders are subject to available funding.
9. Products delivered because of the award of this bid shall be a current-year model, new and unused.
10. All vehicles/equipment are to be delivered F.O.B. to the City of Bartlett Police Department, 3730 Appling Road, Bartlett, TN 38133.

BID PRICING SHEET

POLICE VEHICLE ACCESSORIES
 Sealed Bid FY2023-05-024
 DUE: May 18, 2023

(Include one original and two copies including bid-pricing, Public Acts 109 form, Public Acts 775 form, and current W-9 form)

PART I – Interior Patrol Dodge Durango

All Pricing and Installation are to be as specified for (1) 2023 / 2024 Dodge Patrol Durango Interior Lighting Package

<u>ITEM #</u>	<u>DESCRIPTION</u>	<u>UNIT PRICE</u>
1.	Fee for installation of all supplied components, and Installation of City supplied WatchGuard Camera, Radar Unit, Department Two-Way Radio, Ruggedized Router, and Multi-Function Antennas	<u>1,099</u>
2.	Install Kit: Wire, Splices, Loom, Connectors, Crimps, Relays, Fuse Blocks, Adapters, Coax, Etc.	<u>99</u>
3.	Freight Charges	<u>125</u>
4.	Push Bumper Elite, with Wing Wrap & Pit Bar Elite, Dodge Durango	<u>989</u>
5.	2-Light Mask Plate for LR Push Bumper, Steel, Gloss Finish	<u>29</u>
6.	Two (2) Micropulse Ultra, Blue/Blue (6) LED, Surface Mount, Ultrathin for Push Bumper	<u>79 x 2 = 158</u>
7.	Low Profile Light Bar Dual Color, Center Focus, Split Front FSJoin, Configured Blue/White, Flood for Scene, Takedowns	<u>789</u>
8.	Low Profile Light Bar Dual Color, Center Focus, Split Front FSJoin, Configured Blue with Amber Arrowstick	<u>789</u>
9.	Two (2) LED Dual Color Under Mirror Lights, Blue/White with Flood Option for Alley Lights	<u>169 x 2 = 338</u>
		<u>KGA</u> Initials

Attachment: Police Emergency Equipment for BMA -VCIF (3388 : Purchase of Police Vehicle Equipment.)

POLICE VEHICLE ACCESSORIES
 Sealed Bid FY2023-05-024
 DUE: May 18, 2023

<u>ITEM #</u>	<u>DESCRIPTION</u>	<u>UNIT PRICE</u>
10.	ODBII Interface Cable	<u>109</u>
11.	Pathfinder Siren, w/17 Button Smart Control, 200 Watt, W/Speaker and BRKT, Includes Rumbler Integration, ES100C Speaker, and ESB-U Speaker Bracket	<u>999</u>
12.	Two (2) SL Running Light Mount Kit (For 1 SLR)	<u>39x2 = 78</u>
13.	Two (2) Side Line Running Light, 61" (5) Module, Dual Color Blue / White	<u>299x2 = 598</u>
14.	Rumbler Bracket	<u>Incl w/c</u>
15.	Rumbler Speaker Kit, Dual	<u>389</u>
16.	Contour Console, 20"	<u>389</u>
17.	Arm Rest, Universal Upper Structure Only, Adjustable	<u>52</u>
18.	Cup Holder, 4", Formed ABS	<u>42</u>
19.	FP Assy, 2" w/ 2.1A USB x2 & 12v Outlets x2	<u>72</u>
20.	Antenna, Phantom Elite 760-870, Black	<u>38</u>
21.	Computer Stand, Heavy Duty Pole with GK Plate	<u>389</u>
22.	Gun Lock – Vertical Mount to Flat / Recessed Housing, Handcuff Key Over Ride, GR3-AR-870-XTRD-GL3XL	<u>495</u>

KOH
 Initials

Attachment: Police Emergency Equipment for BMA -VCIF (3388 : Purchase of Police Vehicle Equipment.)

POLICE VEHICLE ACCESSORIES
 Sealed Bid FY2023-05-024
 DUE: May 18, 2023

<u>ITEM #</u>	<u>DESCRIPTION</u>	<u>UNIT PRICE</u>
23.	Partition, Space Creator, VP9 Partition Package	<u>769</u>
24.	Partition, VP9, Space Creator Wire Grid, Center Slide, No Trans Kit	<u>—</u>
25.	HSEP (2) PC, Durango	<u>78</u>
26.	Prisoner Cargo Barrier	<u>425</u>
27.	Window Armor (Bar Style) use with OEM Door	<u>289</u>
28.	Headlight Flasher / Random, WIG-WAG Flash Halo	<u>73</u>
29.	Durango Mag 1 Dwr Elevated Version PPV No 3 rd Row or Prisoner / K9 Cage	<u>2299</u>

PART I - UNIT PRICE TOTAL

\$ 11,998⁰⁰

Total Bid in Words:

Eleven thousand Nine Hundred Ninety Eight Dollars & ⁰⁰/₁₀₀

Estimated time of delivery/installation Less than 45 days.

KCH
 Initials

Attachment: Police Emergency Equipment for BMA -VCIF (3388 : Purchase of Police Vehicle Equipment.)

POLICE VEHICLE ACCESSORIES
 Sealed Bid FY2023-05-024
 DUE: May 18, 2023

PART II – Interior Patrol K-9 Dodge Durango

**All Pricing and Installation are to be as specified for (1) 2023 / 2024 Dodge Patrol Durango
 Interior Lighting Package with K-9**

<u>ITEM #</u>	<u>DESCRIPTION</u>	<u>UNIT PRICE</u>
1.)	Fee for installation of all supplied components, and Installation of City-supplied WatchGuard Camera, Radar Unit, Department Two-Way Radio, Ruggedized Router, and Multi-Function Antenna	<u>1999</u>
2.)	Install Kit: Wire, Splices, Loom, Connectors, Crimps, Relays, Fuse Blocks, Adapters, Coax, Etc.	<u>99</u>
3.)	Freight Charges	<u>389</u>
4.)	Push Bumper Elite, with Wing Wrap & Pit Bar, Dodge Durango	<u>989</u>
5.)	2-Light Mask Plate for LR Push Bumper, Steel, Gloss Finish	<u>29</u>
6.)	Two (2) Micropulse Ultra, Blue/Blue (6) LED, Surface Mount, Ultrathin for Push Bumper	<u>79 x 2 = 158</u>
7.)	Low Profile Light Bar Dual Color, Center Focus, Split Front FSJoin, Configured Blue / White, Flood for Scene, Takedowns	<u>789</u>
8.)	Low Profile Light Bar Dual Color, Center Focus, Split Front FSJoin, Configured Blue with Amber Arrow Stick	<u>789</u>
9.)	Two (2) LED Dual Color Under Mirror Lights, Blue / White with Flood Option for Alley Lights	<u>169 x 2 = 338</u>
10.)	ODBII Interface Cable	<u>109</u>
		<u>Kott</u> Initials

Attachment: Police Emergency Equipment for BMA -VCIF (3388 : Purchase of Police Vehicle Equipment.)

POLICE VEHICLE ACCESSORIES
 Sealed Bid FY2023-05-024
 DUE: May 18, 2023

<u>ITEM #</u>	<u>DESCRIPTION</u>	<u>UNIT PRICE</u>
11.)	Pathfinder Siren, w/17 Button Smart Control, 200 Watt, W/Speaker and BRKT, Includes Rumbler Integration, ES100C Speaker and ESB-U Speaker Bracket	<u>999</u>
12.)	Two (2) SL Running Light Mount Kit (For 1 SLR)	<u>$39 \times 2 = 78$</u>
13.)	Two (2) Side Line Running Light, 61" (5) Module, Dual Color Blue / White	<u>$299 \times 2 = 598$</u>
14.)	Rumbler Bracket	<u>Incl</u>
15.)	Rumbler Speaker Kit, Dual	<u>389</u>
16.)	Contour Console, 20"	<u>389</u>
17.)	Arm Rest, Universal Upper Structure Only, Adjustable	<u>52</u>
18.)	Cup Holder, 4", Formed ABS	<u>42</u>
19.)	FP Assy, 2" w/ 2.1A USB x2 & 12v Outlets x2	<u>72</u>
20.)	Antenna, Phantom Elite 760-870, Black	<u>38</u>
21.)	Computer Stand, Heavy Duty Pole with GK Plate	<u>389</u>
22.)	Headlight Flasher / Random, WIG-WAG Flash Halo	<u>73</u>
23.)	E/Z-Rider K9 Platform 11-Present Durango Full Size Kennel	<u>2399</u>
24.)	K-9 Hot-N-Pop Pro	<u>1398</u>
25.)	Engine Vibration Stall Sensor	<u>135</u>
26.)	Fan Kit, 10" Manual Switch, K-9 unit	<u>239</u>
		<u>KH</u> Initials

Attachment: Police Emergency Equipment for BMA -VCIF (3388 : Purchase of Police Vehicle Equipment.)

POLICE VEHICLE ACCESSORIES
Sealed Bid FY2023-05-024
DUE: May 18, 2023

<u>ITEM #</u>	<u>DESCRIPTION</u>	<u>UNIT PRICE</u>
27.)	Heavy Duty Fan Guard for 10" Fan	<u>229</u>
28.)	Hot N Pop Pro Remote Pager Kit w/HP-ANT-27-400 Dual Band Antenna Kit	<u>349</u>
29.)	Spill Proof, Bracket Mount Water Dish American Aluminum	<u>119</u>
30.)	Durango Mag (1) Dwr Elevated Version PPV for use With K-9 Cage	<u>2299</u>

PART II - UNIT PRICE TOTAL

\$ 15,974⁰⁰

Total Bid in Words:

Fifteen thousand Nine Hundred Seventy Four Dollars & ¹/₁₀₀

Estimated time of delivery/installation 60 days.

Kel
Initials

Attachment: Police Emergency Equipment for BMA -VCIF (3388 : Purchase of Police Vehicle Equipment.)

POLICE VEHICLE ACCESSORIES
Sealed Bid FY2023-05-024
DUE: May 18, 2023

BID PRICING SHEET SIGNATURES

(One original, clearly marked, and two copies with the bid-pricing sheet, the Public Acts 109 form, Public Acts 775 form, and the signed W-9 Form)

Part I Total Price: 11,998⁰⁰

Part II Total Price: 15,974⁰⁰

NOTE: BID-PRICING GUARANTEE

The pricing provided within the bid is firm for 180 days, with an option to purchase additional Vehicle Emergency Lights & Accessories within one year from the bid due date at the same price.

Yes: X No: _____

NOTE: COOPERATIVE PURCHASING

T.C.A. 12-3-1205 authorizes any local government to participate in, sponsor, conduct, or administer a cooperative purchasing agreement for the procurement of any supplies, services, or construction with one or more other local governments in accordance with an agreement entered into between the participants. Such agencies that file a Cooperative Purchasing Agreement with the City of Bartlett may purchase from Contracts established by the City. Unless the Contractor declines the Offer submitted by the Seller to the City, the Contractor agrees to sell additional items at the Bid prices, terms, and conditions, to other eligible governmental agencies that have such agreements with the City. Each respective governmental agency will issue its own purchase order and make payments according to the terms and conditions set forth in this bid. The City of Bartlett accepts no responsibility for the payment of the purchase price by other governmental agencies.

The contractor will make contract prices available to other agencies in accordance with the above:

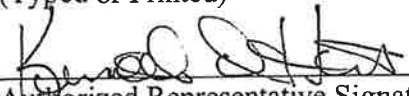
Yes: _____ No: X

Comserv Services, LLC
Name of Firm

Ken@Comserv.com
Email

Kenneth D. Hunt
Authorized Representative
(Typed or Printed)

901-767-6800
Telephone Number


Authorized Representative Signature

5/16/23
Date

Attachment: Police Emergency Equipment for BMA -VCIF (3388 : Purchase of Police Vehicle Equipment.)

POLICE VEHICLE ACCESSORIES
 Sealed Bid FY2023-05-024
 DUE: May 18, 2023

IRAN DIVESTMENT ACT

"By submission of this bid, each bidder and each person signing on behalf of any bidder certifies, and in the case of a joint bid each party thereto certifies as to its own organization, under penalties of perjury, that to the best of its knowledge and belief that each bidder is not on the list created pursuant to § 12-12-106."

Full text of Public Chapters can be found on the Tennessee Secretary of State's website: <http://tnsos.org/acts/> PublicActs.109.php.



Print Name Kenneth D. Hunt

Signed Kenneth D. Hunt

Title Chief Manager

Subscribed and sworn before me this 16 day of MAY, 20 23.

Signed James N. Taber Print Name JAMES N. TABER

Title Notary

My commission expires: MAY 17, 20 23.

NOTE: Bids cannot be considered nor awards made to anyone without the above-required statement.

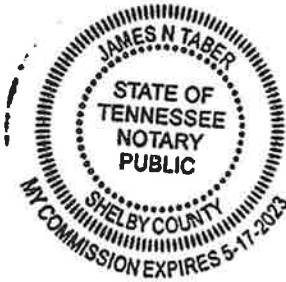
Attachment: Police Emergency Equipment for BMA -VCIF (3388 : Purchase of Police Vehicle Equipment.)

POLICE VEHICLE ACCESSORIES
Sealed Bid FY2023-05-024
DUE: May 18, 2023

PUBLIC ACTS 775
(Boycott of Israel Act)

"By submission of this bid, each bidder and each person signing on behalf of any supplier certifies, and in the case of a joint bid each party thereto certifies as to its own organization, under penalties of perjury, that to the best of its knowledge and belief that each supplier is not engaged in, and will not for the duration of the contract engage in, a boycott of Israel as provided pursuant to Tennessee Code Annotated, Title 12, Chapter 4, Part 1." (Note: Applicable only to contracts of \$250,000 or more and to suppliers with 10 or more employees.)

Full text of Public Chapters can be found on the Tennessee Secretary of State's website: [http://tnsos.org/acts/ PublicActs.775.php](http://tnsos.org/acts/PublicActs.775.php).



Print Name Kenneth D. Hunt
Signed Kenneth D. Hunt
Title Chief Manager

Subscribed and sworn before me this 16 day of MAY,
20 23.

Signed James N. Taber Print Name JAMES N. TABER
Title NOTARY

My commission expires: MAY 17, 20 23.

NOTE: Bids cannot be considered nor awards made to anyone without the above-required statement.

Attachment: Police Emergency Equipment for BMA -VCIF (3388 : Purchase of Police Vehicle Equipment.)

David Parsons
MAYOR



City of Bartlett

Police Department

Jeff Cox
CHIEF OF POLICE



May 18, 2023

COMSERV SERVICES, LLC

ken@comserv.com

Attn: Ken Hunt

1246 Sycamore View Road

Memphis, TN 38134

RE: FY2023-05-024 Vehicle Emergency Lights and Accessories

Dear Mr. Hunt:

I am pleased to inform you that your bid for the City of Bartlett Vehicle Emergency Lights and Accessories met all specifications and is the lowest/best response, Part #1 - \$11,998 & Part #2 - \$15,974. The proposal will be presented to the City of Bartlett Board of Mayor and Aldermen on June 13, 2023, for consideration.

Per the bid-pricing guarantee, the prices will be guaranteed for 180 days beginning May 18, 2023, with an option to purchase additional Vehicle Emergency Lights and Accessories within one year from the bid due date at the same price. An official purchase order will be issued after the City of Bartlett Board of Mayor and Alderman approve the item. We look forward to working with you and your staff on the installation of this equipment.

Please feel free to contact me with any questions or concerns.

Sincerely,

Chris Golden, Assistant Chief

Bartlett Police Department

3730 Appling Road

Bartlett, TN 38133

Office: 901-385-5560

Attachment: Police Emergency Equipment for BMA -VCIF (3388 : Purchase of Police Vehicle Equipment.)

COMSERV WIRELESS

1246 Sycamore View Road
Memphis, TN 38134
Phone: (901) 767-6800
Fax: (901) 767-4555

ESTIMATE 732005390

Page 1

Bill To:
Bartlett Police Dept.
6400 Stage Road
Bartlett, TN 38134-0000

Ship To:
Bartlett Police Dept.
6400 Stage Road
Bartlett, TN 38134-0000

Date: 07/17/2023		Customer Rep: Ken Hunt		Terms: NET 15 DAYS	
Qty	Item	Description	Unit Price	Extended	
Unit: 2022/23 Dodge Durango, Interior Patrol (4 UNITS)					
POC: Capt Laurie Thompson / lthompson@bartlettspolice.org					
4	I	INSTALLATION Price includes installation of emergency equipment, customer supplied WatchGuard camera system, Stalker radar unit, Cradle Point Router, and department radio. Must include graph showing radio antenna passing a sweep test.	1,099.00	4,396.00	
4	IK8	Install Kit: Wire, Splices, Loom, etc..	99.00	396.00	
4	FRT	FREIGHT Freight for emergency equipment and TruckVault.	125.00	500.00	
4	36-4075	Push Bumper Elite, 2022 DURANGO Police Pursuit Vehicle	389.00	1,556.00	
4	36-4075W	Wing Wrap Elite 2022 DURANGO Police Pursuit Vehicle	300.00	1,200.00	
4	36-4075PB	PIT Bar Elite 2022 DURANGO Police Pursuit Vehicle	300.00	1,200.00	
4	PBX-TC2L-3	Two-Light top-channel, MPS600U/620U NARROW, PIUTILITY, CHARGER BUMPERS FEDERAL SIGNAL	29.00	116.00	
8	MPS600U-BB	MICROPULSE ULTRA, BLUE/BLUE 6 LED, SURFACE MOUNT, ULTRATHIN MOUNT IN TOP RAIL OF PUSH BUMPER	79.00	632.00	
4	SIFMJS-DCF	SPECTRALUX ILS LOW PROFILE LIGHTBAR DUAL COLOR, CENTER FOCUS, SPLIT FRONT FSJOIN, CONFIGURED BLUE/WHITE; FLOOD FOR SCENE, TAKEDOWNS	789.00	3,156.00	
4	SIFMJS-DCF	SPECTRALUX ILS LOW PROFILE LIGHTBAR DUAL COLOR, CENTER FOCUS, SPLIT FRONT FSJOIN, CONFIGURED BLUE WITH AMBER ARROWSTICK	789.00	3,156.00	
8	ENT2B3E	INTERSECTOR, DUAL COLOR UNDER MIRROR, BLUE/WHITE SOUND OFF BLUE/WHITE; FLOOD FOR ALLEY LIGHTS	169.00	1,352.00	
4	PNT1CRV06	Curved Surface Adaptors for Intersector Dodge Durango SSV 2013-2017	0.00	0.00	
4	OBD-CABLE25-DGCAN	OBDII INTERFACE CABLE, 18-21	109.00	436.00	

Attachment: Police Emergency Equipment for BMA -VCIF (3388 : Purchase of Police Vehicle Equipment.)



1246 Sycamore View Road
 Memphis, TN 38134
 Phone: (901) 767-6800
 Fax: (901) 767-4555

ESTIMATE 732005390

Page 2

Bill To:
 Bartlett Police Dept.
 6400 Stage Road
 Bartlett, TN 38134-0000

Ship To:
 Bartlett Police Dept.
 6400 Stage Road
 Bartlett, TN 38134-0000

Date: 07/17/2023		Customer Rep: Ken Hunt		Terms: NET 15 DAYS	
Qty	Item	Description	Unit Price	Extended	
		CHARGER 18-21 DURANGO, 18 RAM 1500, 19 RAM 2500			
4	PF200S17B-P	PATHFINDER SIREN, W/17 BUTTON SMART CONT 200 WATT, W/SPKR AND BRKT, PROMO INCLUDES RUMBLER INTEGRATION, ES100C SPEAKER, AND ESB-U SPEAKER BRACKET	999.00	3,996.00	
8	PSLVBK04	SL Running Light Mount Kit (for 1 SLR) 2011/2021 Dodge Durango	39.00	312.00	
8	ESLRL6105E	Side Line Running Light, 61" 5 Module, Dual Color Blue/White	299.00	2,392.00	
4	RB-DUR15	RUMBLER BRACKET, 2015 DODGE DURANGO FEDERAL SIGNAL	0.00	0.00	
4	RBKIT2	RUMBLER SPEAKER KIT, DUAL FOR USE WITH PATHFINDER SIREN	389.00	1,556.00	
4	425-6680	Contour Console, 20", 2021+ Durango	389.00	1,556.00	
4	425-6260	ARM REST, UNIVERSAL UPPER STRUCTURE ONLY, ADJUSTABLE JOTTO	52.00	208.00	
4	425-3704	CUP HOLDER, 4", FORMED ABS JOTTO	42.00	168.00	
4	425-6164	FP Assy, 2" w/ 2.1A USB x2 & 12v Outlets x2 (See Substitute P/N 425-6701)	72.00	288.00	
4	NMO-K	COAX W/ NMO-B NO CONNECTOR	0.00	0.00	
4	ETRAB7603	ANTENNA, PHANTOM ELITE 760-870, BLACK	38.00	152.00	
4	PL259 Crimp	PL259 male crimp UHF, RG58 a/U (CPL9C)	0.00	0.00	
16	RL3040	Relay 30/40 amp	0.00	0.00	
4	46050	ATO/ATC Fuse Block 15600-06-10 6 Gang No Ground	0.00	0.00	
4	46328	3-Pole Sealed Midi PDM Fuse Block	0.00	0.00	
4	MISC-PART		389.00	1,556.00	
		COMPUTER STAND, HEAVY DUTY POLE WITH GK PLATE 425-5600 POLE 425-5182 GK			

Attachment: Police Emergency Equipment for BMA -VCIF (3388 : Purchase of Police Vehicle Equipment.)



1246 Sycamore View Road
 Memphis, TN 38134
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 Fax: (901) 767-4555

ESTIMATE 732005390

Page 3

Bill To:
 Bartlett Police Dept.
 6400 Stage Road
 Bartlett, TN 38134-0000

Ship To:
 Bartlett Police Dept.
 6400 Stage Road
 Bartlett, TN 38134-0000

Date: 07/17/2023		Customer Rep: Ken Hunt		Terms: NET 15 DAYS	
Qty	Item	Description	Unit Price	Extended	
4	475-0849	GR3-AR-870-XTRD-GL3XL (2 GL3XL Locks) Vertical Mount to Flat/Recessed Housing HANDCUFF KEY OVER RIDE	495.00	1,980.00	
4	PARTITION-SC	PARTITION, SPACE CREATOR, VP9 PARTITION PACKAGE PATRIOT	-30.00	-120.00	
4	475-0352	PARTITION, VP9, SPACE CREATOR WIRE GRID,CENTER SLIDE, NO TRANS KIT PATRIOT	799.00	3,196.00	
4	475-8594P	BDRH VP9 GEN 2, NO SHELF PATRIOT	0.00	0.00	
4	475-1936P	VEHICLE TRANSFER KIT, VP9, DURANGO 14+ DURANGO, PACKAGE PART PATRIOT	0.00	0.00	
4	475-8848	HSEP, 2PC, 14+ DURANGO PATRIOT	78.00	312.00	
4	475-0822	Prisoner Cargo Barrier, 19+ Durango	425.00	1,700.00	
4	475-1417	Window Armor (Bar Style) use with OEM Door Durango PPV 19+	289.00	1,156.00	
4	03.W3125.000	HEADLIGHT FLASHER/RANDOM WIG-WAG ABLE2 FLASH HALO	73.00	292.00	
4	T-DGDURM1-11N-PS-HG	Durango Mag 1 Dwr Elevated Version PPV; No 3rds Row or Prisoner/K9 Cage	2,299.00	9,196.00	

This quote is valid for 30 days unless stated otherwise above.

Subtotal : \$47,992.00
 Tax : \$0.00
 Total Quote : \$47,992.00

Signature: _____

Due to the increased Credit Card processing fees, as of March 1st, 2017 we will charge a 2.5% fee for all Credit Card/P Cards that are not swiped at our office. Checks, ACH and Cash will not incur Processing fees.

Attachment: Police Emergency Equipment for BMA -VCIF (3388 : Purchase of Police Vehicle Equipment.)



Board of Mayor and Aldermen

6400 Stage Road
Bartlett, TN 38134

SCHEDULED

AGENDA ITEM

Meeting: 08/08/23 06:00 PM

Department: Engineering

Category: Bid

Prepared By: Becky Bailey

Department Head: John Horne

Bid for annual transportation projects.

The Fiscal Year 2024 annual bids for Concrete Replacement and Traffic Signal Maintenance were advertised in *The Daily News* on June 13, 2023. On June 29, 2023, we received two bids for Concrete Replacement and 3 bids for Traffic Signal Maintenance. The bid prices submitted by the contractors are included in the attachments. All bidders were low on some items, but not all. Our yearly bid contracts allow for multiple contracts to be awarded. When we have a specific need, we can ask the contractor to perform the work that has the lowest price for that specific work, contractor availability, and necessary parts available on hand, etc. Based on the bid prices submitted, please award these bids to each of the following contractors:

Concrete Replacement

Encor, Inc.

GCM, Inc.

Traffic Signal Maintenance

McCrary Electric Co.

Shelby Electric Co.

Mid-South Traffic, LLC

These contracts are being awarded for FY 2024 for the period from July 1, 2023 through June 30, 2024. The contracts have a renewal option for 2 additional years each.

Funding is available in Accounts #121.48121.979, #121.48121.278 and #121.48121.279.

All of these contractors have performed work in the City of Bartlett. Mid-South Traffic has only performed work in Bartlett (under a different name) as a subcontractor or on projects administered by Shelby County, not directly for the City of Bartlett.

A copy of the bid documents and bid tabulation sheets are attached.

Bidder's Tabulation Sheet
 FY2023-06-026 Concrete Replacement
 Due Date: Thursday, June 29, 2023 2:00 pm

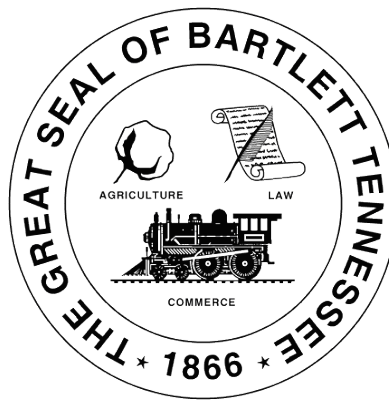
Item	Unit	Enscor	GCM
		Bid Price	Bid Price
6-30 Curb and Gutter (SCS-1)	LF	75.00	70.00
Drive Gutter	LF	75.00	60.00
5' Minimum Handicap Ramp (SCS-2)	EACH	3500.00	3500.00
10' New Construction Ramp with Coping (SCS-3)	EACH	4500.00	4500.00
10' New Construction Ramp (SCS-4)	EACH	4500.00	4000.00
10' Retrofit Ramp with Coping (SCS-5)	EACH	5500.00	5000.00
10' Retrofit Ramp (SCS-6)	EACH	6500.00	4750.00
One Way Handicap Ramp (SCS-7)	EACH	3500.00	4500.00
T-Intersection Parallel Handicap Ramp (SCS-8)	EACH	3500.00	4250.00
Coping Wall (SCS-2, SCS-3, SCS-5)	LF	70.00	50.00
Detectable Warning Surface Mat (all ramp details)	EACH	400.00	680.00
Driveway Apron, Residential 6" (SCS-9, SCS-12)	SF	18.00	35.00
Driveway Apron, Commercial 8" (SCS-12)	SF	20.00	40.00
Remove and Replace Sidewalk (SCS-10)	LF	80.00	85.00
New Construction Sidewalk (SCS-10)	LF	70.00	75.00
Saw-Cutting (4" thick)	LF	6.00	17.00
Saw-Cutting (6" or 8" thick)	LF	10.00	28.00
Water Table (SCS-11)	SF	25.00	40.00
Caulk	LF	4.00	13.00
Sod	SY	7.50	17.00
Fill Sand	TON	35.00	20.00
CR-610 Crushed Limestone	TON	50.00	57.00

Attachment: CONCRETE REPLACEMENT bid tab (3357 : Transportation Engineering Yearly Bids)

CITY OF BARTLETT

**FINANCE DEPARTMENT
6400 STAGE ROAD
BARTLETT, TENNESSEE 38134**

**David Parsons, Mayor
Steve Sones, Chief Administrator Officer
Dick Phebus, Finance Director
John Horne, Engineering Director**



REQUEST FOR SEALED BIDS

SB # FY2023-06-026

DUE: Thursday, June 29, 2023, no later than 2:00 p.m. (CST)

CONCRETE REPLACEMENT

ENGINEERING

The City of Bartlett Engineering Department is seeking bids for yearly Concrete Replacement as per the written specifications.

CONCRETE REPLACEMENT
 FY2023-06-026
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CONCRETE REPLACEMENT
 FY2023-06-026
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NOTICE TO BIDDERS

Sealed bids are to be received no later than **2:00 P.M. on Thursday, June 29, 2023**. All bid packets must be labeled **"FY2023-06-026 "CONCRETE REPLACEMENT"** and are to be addressed as follows:

**MAYOR DAVID PARSONS
 CITY OF BARTLETT
 6400 STAGE ROAD
 BARTLETT, TENNESSEE 38134**

The City reserves the right to reject any and all bids and to waive any informality in the bidding process. The City of Bartlett is an equal opportunity employer.

All inquiries must be submitted to Becky Bailey, P. E. at bbailey@cityofbartlett.org or contact by phone 901-385-6499.

Please quote prices on the attached pricing sheets

We propose to furnish the item(s) listed on attached form(s) at prices quoted and guarantee safe delivery FOB Delivered and as specified.

These prices are submitted with a declaration that no City Official or Employee has a financial or beneficial interest in this transaction.

 NAME OF FIRM

 EMAIL

 ADDRESS

 PHONE

 SIGNATURE OF AUTHORIZED
 REPRESENTATIVE

 PRINT NAME

 DATE

Attachment: FY2023-06-026 Concrete Replacement bid (3357 : Transportation Engineering Yearly Bids)

CONCRETE REPLACEMENT
 FY2023-06-026
 DUE: June 29, 2023

A. INTENT

The intent of this request is for the City of Bartlett Engineering Department to purchase Concrete Replacement to be installed at various locations on an as needed basis, from the award date through June 30, 2024, with the option to renew for two (2) additional one year periods, July 1, 2024 through June 30, 2025 and July 1, 2025 through June 30, 2026, upon mutual agreement of both parties subject to the Terms and Conditions listed in this bid.

B. STATEMENT OF INTENT – EQUALITY AND FAIRNESS

The City of Bartlett will not discriminate against any individual of any reason and will provide services to all citizens in a nondiscriminatory fashion. It is the intent of the city to fully comply with the provision of Title VI and Title VII of the Civil Rights Act of 1964. The City is committed to a moral, ethical, and legal responsibility to ensure equitable employment practices and the delivery of city services regardless of an individual's race, color, religion, national origin, age, disability, gender or political affiliation.

C. GENERAL SPECIFICATIONS

These specifications are intended as minimum requirements. However, it is recognized that each manufacturer has special features that make his equipment unique. Therefore, all bids will be considered, but every bidder must state, in detail, where his product fails to meet these specifications. Unless otherwise stated, these specifications are not intentionally written to favor any one Manufacturer, and are only for the purpose of indicating generally the type of work required of said bid items. It is the intention of the City to purchase quality products and not necessarily the products with the lowest initial cost.

1. General Requirements

- All bidders must clearly identify any and all deviations from these specifications that their products may have; however, bids must meet or exceed specifications.
- Bidder shall include the signed pricing sheet along with the signed and notarized Public Acts forms, and a current, signed W-9 form.
- The City reserves the right to reject any and all bids.
- There is no guaranteed quantity or dollar amounts to be purchased against this bid.
- Prompt payment discount shall be considered as a cost factor in this bid. Invoices shall be paid thirty (30) days after receipt of correct invoices.
- A Purchase Order will be issued to the successful vendor.
- All products delivered on an as needed basis to location as determined by the City of Bartlett Engineering Department.

2. Firm Pricing and Renewals

Note: Please see page 39 Bid Tabulation Sheet for individual items and pricing.

All prices are to remain firm from award date through June 30, 2024 with the option to renew for two (2) additional one year periods, July 1, 2024 through June 30, 2025 and July 1, 2025 through June 30, 2026, upon mutual agreement of both parties and subject to the Terms and Conditions listed in this bid. Prior to any renewal period, the contractor receiving an award may review and request an adjustment of pricing sixty (60) days prior to the beginning of the renewal period.

However, the successful contractor shall be required to give the City of Bartlett the benefit of any general price reduction. Price escalation/de-escalations after the first completed year of the contract shall be limited to five percent (5%) or a maximum based upon the Consumer Price Index for Urban Consumers.

The successful contractor shall provide a written letter from the manufacturer advising of the specific product price increase and percent of increase. The City of Bartlett reserves the right to reject any increase and may cancel this agreement if the price increase is not agreed upon by both parties.

D. INSURANCE REQUIREMENTS

Certificate of Insurance required from awarded bidder before beginning work. Provider shall maintain coverage with limits of no less than:

1. *Commercial General Liability Insurance* - \$1,000,000 limit per occurrence bodily injury and property damage/\$1,000,000 personal and advertising injury/\$24,000,000 General Aggregate/\$24,000,000 Products-Completed Operations Aggregate; \$5,000 medical expenses – any one person. City of Bartlett, its elected officials, appointees, employees and members of boards, agencies, and commissions shall be named as additional insureds. The insurance shall include coverage for the following:
 - a. Premises/Operations
 - b. Explosion, Collapse, & Underground, if applicable
 - c. Products/Completed Operations
 - d. Contractual
 - e. Independent Contractors

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2. *Business Automobile Liability Insurance* - \$1,000,000 each accident for bodily injury and property damage. City of Bartlett, its elected officials, appointees, employees and members of boards, agencies, and commissions shall be named as additional insureds. Coverage is to be provided on all:
 - a. Owned/Leased Autos
 - b. Non-owned Autos
 - c. Hired Autos
3. *Workers Compensation* - statutory limits as required by Tennessee statutes. This policy should include Employers' Liability Coverage for \$1,000,000 per accident. Policy will include waiver of subrogation endorsement in favor of the City of Bartlett.

All policies will provide for thirty (30) days written notice to the City of Bartlett of cancellation of coverage provided. A ten (10) day notice is applicable to non-payment of premium. If the insurer is not required by the policy terms and conditions to provide written notice of cancellation to the City, the Provider will send immediate notice to the City and provide evidence of replacement coverage with no lapse. All insurance policies maintained by the Provider shall be primary and non-contributory as applying to the City of Bartlett, irrespective of such insurance or self-insurance as the City of Bartlett may maintain in its own name and on its own behalf. Any insurance company of the Provider shall be admitted and authorized to do business in the State of Tennessee and shall carry a minimum rating assigned by A.M. Best & Company's Key Rating Guide of "A-" and a Financial Size Category of "X".

E. SAFETY, PROTECTION AND EMERGENCIES

1. The Contractor shall be responsible for initiating, maintaining, and supervising all safety precautions and programs in connection with the Work. He shall take all necessary precautions for the safety of and provide the necessary protection to prevent damage, injury, or loss to:
 - a. The public and to vehicular and pedestrian traffic,
 - b. All employees on the Work and other persons who may be affected thereby,
 - c. All the Work and all materials or equipment to be incorporated therein, whether in storage on or off the site, and
 - d. Other property at the site or adjacent thereto, including trees, shrubs, lawns, walks, pavements, roadways, structures, and utilities not designated for removal, relocation, or replacement in the course of construction.

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2. The Contractor shall comply with all applicable laws, ordinances, rules, regulations, and orders of any public body having jurisdiction for the safety of persons or property or to protect them from damage, injury, or loss. He shall erect and maintain, as required by the conditions and progress of the Work, all necessary safeguards for safety, protection, and guidance of traffic in accordance with the Tennessee Manual on Uniform Traffic Control Devices. All Work, conditions, operations, procedure, and actions of every nature shall be performed in strict conformance with requirements of the "Occupational Safety and Health Act of 1970" as revised and amended. The Contractor shall notify owners of adjacent utilities and railroad facilities when execution of the Work may affect them. All damage, injury, or loss to any property referred to in Subparagraph 1B.1.C or 1B.1.D caused directly or indirectly, in whole or in part, by the Contractor, and Subcontractor, or anyone directly or indirectly employed by any of them or anyone for whose acts any of them may be liable, shall be remedied by the Contractor at his expense.
3. The Contractor shall designate a responsible member of his organization at the site whose duty shall be the prevention of accidents. This person shall be the Contractor's Superintendent unless otherwise designated in writing by the Contractor to the City.
4. In emergencies affecting the safety of persons or the Work or property at the site or adjacent thereto, the Contractor, without special instruction or authorization from the Engineer or the City, is obligated to act, at his discretion, to prevent threatened damage, injury, or loss. He shall give the Engineer prompt written notice of any significant changes in the Work or deviations from the Contract Documents caused thereby. If the Contractor believes that additional work done in an emergency which arose from causes beyond his control entitles him to an increase in the Contract Price or to an extension of the Contract Time.

F. **DRUG PROGRAM**

State TCA Title 50, Chapter 9, Part 1, requires all bids to be accompanied by the following statements and requires a signed affidavit attesting to the following statements:

1. The City of Bartlett has a drug and alcohol testing program for testing employees for workplace drug and alcohol use.
2. Full documentation of the program can be found on the City's website, Personnel Department, Chapter 10 of the Personnel Manual. This program is described by the following statements:

Drug Testing - It is the City's policy to require a drug test in the following situations:

1. New Employee (Post offer testing)
2. Employee being advanced in job or salary, or both
3. Random under U.S. DOT regulations (may also include alcohol test).
4. Random for Fire, EMS or Law Enforcement employees (at the Fire or Police Chief's discretion with approval by the Mayor).
5. When an employee is at fault in a vehicle or equipment accident. The department head has the option to require testing when not at fault, or when at fault is not evident
6. When the department head determines there is reasonable suspicion or reasonable cause to warrant testing.

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Drugs to be tested for - When drug and alcohol screening is required under the provisions of this policy, a urinalysis test will be given to detect the presence of the drug groups listed below. This list is not intended as an exhaustive inventory of every drug for which an employee can be tested. The selection of drugs subject to testing will be based upon known abuse in the community and the ability of any drug to affect job performance.

1. Alcohol (Ethyl)
2. Amphetamines (e.g. Speed)
3. Barbiturates (e.g. Amobarbital, Butabarbital, Phenobarbital, Secobarbital)
4. Cocaine
5. Methaqualone (e.g. Quaalude)
6. Opiates (e.g. Codeine, Heroin, Morphine, Hydromorphone, Hydrocodone)
7. Phencyclidine (PCP)
8. THC (Marijuana)
9. Other illegal substances as requested by the City. END

Note: All bidders responding to this bid must have affidavit signed by the officer of the company stating the company has a drug testing program for its employees at least as stringent as the government's program. See attached affidavit, (Page 8).

End of General Specifications

AFFIDAVIT OF EQUIVALENT DRUG TESTING PROGRAM

State of _____) s.s.
County of _____)

_____, being first duly sworn, deposes and says that:

(1) He/She is _____ of the company submitting this bid and has authority to sign this affidavit.

(2) He/She is fully informed of the City of Bartlett's drug policy as outlined in this bid.

(3) His/Her company has a testing program in place equal to or greater than the City's program.

Signed _____

Title _____

Subscribed and sworn before me this _____ day of _____, 20 _____.

Signed _____

Title _____

My commission expires: _____, 20____.

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PUBLIC ACTS 109
(Iran Divestment Act)

“By submission of this bid, each bidder and each person signing on behalf of any bidder certifies, and in the case of a joint bid each party thereto certifies as to its own organization, under penalties of perjury, that to the best of its knowledge and belief that each bidder is not on the list created pursuant to § 12-12-106.”

Full text of Public Chapters can be found on the Tennessee Secretary of State’s website: [http://tnsos.org/acts/](http://tnsos.org/acts/PublicActs.109.php) PublicActs.109.php.

Print Name _____

Signed _____

Title _____

Subscribed and sworn before me this _____ day of _____, 20____.

Signed _____
 Name _____

Print

Title _____

My commission expires: _____, 20____.

NOTE: Bids cannot be considered nor awards made to anyone without the above required statement.

Attachment: FY2023-06-026 Concrete Replacement bid (3357 : Transportation Engineering Yearly Bids)

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PUBLIC ACTS 775
(Boycott of Israel Act)

“By submission of this bid, each bidder and each person signing on behalf of any bidder certifies, and in the case of a joint bid each party thereto certifies as to its own organization, under penalties of perjury, that to the best of its knowledge and belief that each bidder is not engaged in, and will not for the duration of the contract engage in, a boycott of Israel as provided pursuant to Tennessee Code Annotate, Title 12, Chapter 4, Part 1.”

Full text of Public Chapters can be found on the Tennessee Secretary of State’s website: [http://tnsos.org/acts/](http://tnsos.org/acts/PublicActs.775.php) PublicActs.775.php.

Print Name _____

Signed _____

Title _____

Subscribed and sworn before me this _____ day of _____, 20____.

Notary

Signed _____ Print Name _____

Title _____

My commission expires: _____, 20____.

NOTE: Bids cannot be considered nor awards made to anyone without the above required statement.

Attachment: FY2023-06-026 Concrete Replacement bid (3357 : Transportation Engineering Yearly Bids)

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CONTRACT MONITORING

The **Tennessee Department of Transportation** requires the City of Bartlett to maintain records of those ethnic and gender groups who are awarded bids on projects.

You are asked for **voluntary disclosure** of the following information as it pertains to the ownership of the bidding company:

Company Name: _____

Date: _____

Gender: Male _____ Female _____

Race: Caucasian _____
 African American _____
 Hispanic _____
 Other (please specify) _____.

_____ I have reviewed this request and have decided NOT to provide the requested information.

CONTRACT MONITORING – PART 2

All contractors, consultants, and suppliers that receive funds from state or federal projects (through Bartlett) must comply with Title VI guidelines. All contractors/consultants/suppliers will have to follow many of the same guidelines that apply to the City of Bartlett. The City's Title VI coordinator will perform compliance reviews of each entity as the selection for the award to receive funds and then reviews will be performed a minimum of every 3 years during the life of the contract while they are receiving funds.

The following self-survey will be the tool used by the City of Bartlett to ensure the selected contractor/consultant/supplier compliance; if found to be non-compliant, the City's Title VI Coordinator will attempt to bring into compliance. If continued to be non-compliant, the contract will be cancelled and the City's our association will be discontinued.

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Title VI Self Survey for Contractors/Consultants/Suppliers

Name of Contractor: _____ Date Completed: _____

Address: _____

City: _____ State: _____ Zip: _____

Phone: _____ Fax: _____

This should be completed annually while the contract is active and submitted to the sub-recipient's Title VI Coordinator for review.

1. Are Title VI posters visible to staff? If yes, where? _____

2. Are all Physical Areas (i.e. restrooms, dining rooms, waiting rooms, etc.) provided without regard to race, color, or national origin? _____

3. How is Title VI information disseminated to new/current employees? _____

4. Describe how certified Disadvantaged Business Enterprises (DBEs), other small, minority and women-owned businesses are solicited to participate on contracts. _____

5. What process has been established to track and monitor ethnicity and gender of any contractors awarded contracts/sub-contracts? _____

6. Provide documentation to show that contracts contain non-discrimination assurance language.
7. Provide complaint procedures and attach complaint log form.
8. Provide Limited English Proficiency Communications Plan (i.e. how do you communicate with persons that speak a language other than English.)

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The Title VI Assurance (below) is to be submitted on Company (Supplier's) Letterhead:

Contractor/Consultant assures that no person on the grounds of race, color, national origin, or sex, as provided by the Title VI of the Civil Rights Act of 1964 and from participation in, be denied the benefits of, or be otherwise subjected to discrimination under any program or activity receiving Federal financial assistance from the Tennessee Department of Transportation (TDOT).

DECLARATION OF RESPONDENT: I declare that I have completed this form to the best of my knowledge and believe it to be true and correct.

Name of Authorized Official

Date

PUBLIC NOTICE

TITLE VI OF THE 1964 CIVIL RIGHTS ACT

“No person in the United States shall, on the ground of race, color or national origin, be excluded from participation in, be denied the benefits of, or be subjected to discrimination under any program or activity receiving federal financial assistance.

The State Department of Military provides benefits and services such as emergency management assistance, National Guard protection services and facility construction and maintenance, and disaster assistance following a major Presidential declaration. The federal assistance administered by the Military Department are pass through funds to local governments, other state agencies, and certain private non-profit organizations.

Anyone who believes that an agency or local government receiving the federal funding mentioned above has discriminated against someone on the basis of race, color or national origin has a right to file a complaint within 180 days of the alleged discrimination.

Local Title VI Coordinator:
Ted Archdeacon, Director of Personnel,
City of Bartlett; 901-385-6430

**MILITARY DEPARTMENT
TITLE VI COMPLAINT HOTLINE:
1-800-367-9635**

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SPECIAL CONDITIONS

- These items will be used as needed throughout the year and separate from any concrete projects the City of Bartlett is performing otherwise. The City of Bartlett will call on the winner of this bid to install the necessary work based on a need to have the work done quickly, rather than waiting to put the items on the next large project. Usually the need for these items will arise because an existing item is unsafe. **EACH WORK REQUEST WILL NEED TO BE COMPLETED WITHIN 2 WEEKS OF THE REQUEST.**
- The bid price for each work item shall include all equipment, material and labor to complete each item and shall include the removal of the existing item to be replaced, including the removal and reinstallation of sod along the work item. The City of Bartlett will be responsible for the replacement of asphalt that may have to be removed by this work request.
- The Contractor shall be responsible for obtaining any and all permits from the City of Bartlett Code Enforcement office for the proposed work. **Note:** This will be a **NO** cost permit and must be obtained prior to start of project.
- The contractor will be responsible for coordinating the work and inspection with the City of Bartlett Department of Engineering (385-6499), and will be required to install the items according to our Standard Details and Specifications. Details and Specifications are available in the Engineering Office at 6382 Stage Road, Bartlett, TN 38134.
- **The City of Bartlett will award this bid to a maximum of three contractors based on the lowest bid prices submitted on the curb and gutter items, the ramp items and the sidewalk items. The City of Bartlett will determine the low bidder based on the work that is required for each special project and the various bid items that will be used on that project. This review will be done on a project by project basis.**

1. Curb and Gutter (see attached detail SCS-1):

The contractor is to remove and replace all damaged 6" x 30" curb and gutter As requested by the Engineering Department and as marked or painted by the city, and shall match the size and dimensions of the adjoining surfaces. Any disturbed sod shall be replaced with new Bermuda sod unless existing sod is reused and will fully restore the disturbed area. Asphalt repairs between the new curb and old asphalt will be performed by the City. However, the contractor shall be responsible for keeping this damage to a minimum. Any damage to the asphalt roadway shall be saw-cut by the contractor so there is a clean edge for asphalt repair by others. Any locations where the existing curb is taller than the standard 6" curb, new 6" curb will be installed and taper at a slope of 1:12 to meet the adjoining curb. All sewer and water lines running beneath the replaced section shall be marked with an engraved 4" high 'S' or 'W' on the face of curb at the appropriate location. Only the curb and gutter located outside of the ramp area will be paid as per linear foot. Any curb and gutter existing or new must be separated from ramp with expansion joint material. Any new curb and gutter constructed beside a street drain inlet must have an expansion joint within five feet of either side of the drain inlet.

2. Sidewalk (SCS-10):

a. Remove and Replace Sidewalk: Damaged sidewalk will be removed and replaced as marked. Sidewalk adjoining all 10' new and retrofit handicap ramps to the ERs are included in the price of handicap ramp as shown on the handicap ramp details. If a sidewalk block is partially damaged, the entire block of sidewalk may be replaced rather than cutting and replacing a portion of the damaged block, as directed by the City of Bartlett. Sidewalk inside the driveway apron area will be paid for as driveway apron because this sidewalk is thicker, 6" thick, and more difficult to remove than regular sidewalk.

b. New Construction Sidewalk: New sidewalk construction where no sidewalk currently exists. Existing materials will be removed and sidewalk will be installed according to City of Bartlett sidewalk standards.

3. Driveway (SCS-9 and SCS-12):

Part or all of the driveway apron will be removed and replaced as marked. Driveway is paid per square foot of concrete. Saw-cutting the driveway to remove a damaged portion, if necessary, will be paid separately. Damaged sidewalk inside the driveway apron area, will be removed and replaced as Driveway square feet. Driveway concrete shall be a minimum of 6" thick for residential driveways and 8" for commercial driveways. For replacement of only a portion of existing driveway, contractor will use SCS-9. If an entire driveway apron is to be replaced, contractor will use SCS-12, to make the new drive ADA compliant.

4. Driveway Gutter:

If any address requires new curb and gutter in front of the driveway apron, and the apron is in good condition, the driveway gutter may be replaced by either saw-cutting the gutter below the front edge of the apron lip or by saw-cutting the apron in line with the back of curb and replacing the gutter and lip of the driveway with an expansion joint between the new gutter and the old driveway apron. Any such locations will require a waiver (**RL-1, page 19 of this document**) from the property owner holding the City of Bartlett and the contractor harmless for replacement of the drive apron or future damage to the remaining driveway apron. The contractor shall exercise extreme caution to not damage the remaining driveway and if the contractor determines that any requested location is a poor candidate for this type of repair, contractor shall make the engineering inspector aware, so the homeowner may be notified. A photo of each driveway gutter location will be taken prior to saw-cutting and any cracks or chips caused by the removal and replacement shall be repaired by the contractor, at his/her expense according to Code Enforcement standards for caulking cracks and minor repairs. However the contractor is NOT responsible for replacing the entire apron if cracks or chips occur. All incidentals to complete this work are included in the unit price including saw-cutting, removal, installation, joint material, sod, caulk, etc. This item is paid for by the Linear Foot. If the driveway gutter can be replaced without cutting the driveway (i.e. (1) if the entire drive apron is going to be removed and replaced, (2) or if a joint between gutter and apron already exists, etc.) the drive gutter will be considered curb and gutter and paid for under that item.

5. **Caulking:**

Caulking is allowed if the crack is less than ½ **inch wide**. This item will be paid per linear foot. At this time there are no known caulking locations. This item is only to be used at locations approved and marked by Code Enforcement. Any caulking necessary to repair a chipped or cracked driveway as a result of cutting for the drive gutter shall be included in the price of that item. The three approved caulks are **Deck-O-Seal**, **Sonolastic NP1** and **Bondafles PUR25**. Stewart Bros. Hardware carries all three. To install the caulk:

- **Prepare surface** - It must be clean and dry. Suggest the use of a wire brush or sandblast to remove all dirt and loose particles.
- **Install Backer-Rod if necessary** –If a crack is over ½ inch deep, backer-rod should be used, installed prior to caulking.
- **Apply caulk**–Use a caulk gun to apply consistent, positive pressure to force sealant into the joint and completely fill the crack.
- **Dry tool** – Use a putty knife or other tool to dry tool (smooth) the crack for maximum adhesion and a neat joint. Make a concave joint or level joint, but do not let sealant puff up above the concrete. Raised sealant can pop out of create a trip hazard.
- **Allow caulk time to cure** – Cure rates varies by size of crack, temperature, humidity and product used. At 75 degrees, caulk in a ½ inch crack will usually skin over within a few hours or overnight but not be fully functional to walk or drive on for three days. Colder temperatures of high humidity will increase cure time.

6. **Detectable Warning Surface:**

Required on all handicap ramps. Detectable surface must match the width of the ramp and extend 2' from the back of the curb into the ramp area. It shall be truncated dome surface, meeting the latest edition of ADA and ANSI requirements. Color shall be brick red or approved equal. Surface shall be surface mounted mat (current approved is UltraTech (UT-0761) from CP Lab Safety) or approved equal. Price for a detectable warning mat is based on a standard 4'x2' mat.

7. **Handicap Curb Cuts** (see attached details SCS-2, SCS-3, SCS-4, SCS-5, SCS-6, SCS-7, and SCS-8):

The contractor is to remove and replace the entire handicap curb cut, as marked or painted by the city, and as described below, and shall match the size and dimensions of the adjoining surfaces. Contractor will be responsible for replacing all curb and gutter in front of the new ramps as part of the payment for the ramp. Curb and Gutter adjacent to a handicap ramp shall be poured monolithically with new handicap ramp with expansion joints at each end of handicap ramp and must have a scored joint in line with the back of the curb across the full width of the handicap ramp so each can be replaced in the future without damaging the other. Additional curb and gutter near the handicap ramps but outside the area in front of the ramp will be paid for as curb and gutter. All Ramps shall have an expansion joint placed between the ramp and adjacent sidewalk. All ramps shall have a detectable warning surface beginning adjacent to the back of the curb and extending 2' into the ramp. The warning surface shall match the width of the ramp. Seven types of Handicap Ramps are included in this bid document. Payment will not be made for any ramp items until the entire ramp, including truncated dome surface is complete. See ramp details for additional notes:

- a. 5' Minimum Handicap Ramp – These ramps will be installed at corners where there is an existing obstruction inside the 10' right of way. The 4' opening of this ramp slopes at 1:12 for a minimum of 2' as required by existing conditions. There will be a 3' level (1.5%) landing behind the sloped ramp section. The adjoining sidewalk will slope into the 4' opening at 1:12. The unit price for this ramp shall include all curb and gutter and sidewalk inside the ramp area. See the 5' Handicap Ramp Detail SCS-2.
- b. 10' New Construction with Coping Handicap Ramp – New Construction or where the existing sidewalk is NOT adjacent to the curb and gutter. This ramp will extend 10' from the face of the curb to the back of the new coping wall. The adjoining sidewalk shall be removed as shown on the detail SCS-3 and replaced to tie into the back 5' of the ramp, in front of the coping wall. The unit price for this ramp shall include all curb and gutter inside the ramp area as well as all of the sidewalk on each side of the ramp to the ERs and any sod necessary to install the ramp according to this and the 10' Handicap Ramp Detail (SCS-3).
- c. 10' New Construction Handicap Ramp – New Construction or where the existing sidewalk is NOT adjacent to the curb and gutter. This ramp will extend 10' from the face of the curb to the back of the new ramp. The adjoining sidewalk shall be removed as shown on the detail SCS-4 and replaced to tie into the back 5' of the ramp. The unit price for this ramp shall include all curb and gutter inside the ramp area as well as all of the sidewalk on each side of the ramp to the ERs and any sod necessary to install the ramp according to this and the 10' Handicap Ramp Detail (SCS-4).
- d. 10' Retrofit with Coping Handicap Ramp – This ramp will extend 10' from the face of the curb to the back of the new coping wall. The adjoining sidewalk shall be removed as shown on the detail SCS-5 and replaced to tie into the back 5' of the ramp, in front of the new coping wall. If the adjoining sidewalk is located directly behind the curb with no grass strip separation, the sidewalk will curve within the 10' ROW from the flat back area of the ramp to the existing sidewalk. The unit price for this ramp shall include all curb and gutter inside the ramp area as well as all of the sidewalk on each side of the ramp to the ERs and any sod necessary to install the ramp according to this and the 10' Handicap Ramp Detail (SCS-5).
- e. 10' Retrofit Handicap Ramp – This ramp will extend 10' from the face of the curb to the back of the new ramp. The adjoining sidewalk shall be removed as shown on the detail SCS-6 and replaced to tie into the back 5' of the ramp. If the adjoining sidewalk is located directly behind the curb with no grass strip separation, the sidewalk will curve within the 10' ROW from the flat back area of the ramp to the existing sidewalk. The unit price for this ramp shall include all curb and gutter inside the ramp area as well as all of the sidewalk on each side of the ramp to the ERs and any sod necessary to install the ramp according to this and the 10' Handicap Ramp Detail (SCS-6).

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 DUE: June 29, 2023

f. **One Way Handicap Ramp** – At locations where sidewalk only exists in one direction from the corner. Existing curb, and gutter, in the ramp area will be removed and replaced. Existing Sidewalk will be removed from the corner to the first joint that will allow the ramp to be installed at a rate of 1:12. Ramp opening will be 5' wide with a flush transition and slope at a maximum rate of 1:12 until it meets existing sidewalk grade. Ramp turndowns will be 2' wide on both sides of the ramp. Ramp shall be installed according to this, SCS-7 and sidewalk detail SCS-10. This item will be for 6 to 8 ft. of ramp. Any additional sidewalk needed to install this ramp over 8' deep, will be paid for additionally as sidewalk.

g. **T-Intersection Parallel Handicap Ramp** – This ramp will be installed at T-intersection, across from a corner handicap ramp. The adjoining sidewalk shall be removed as needed to meet the 1:12 maximum slope required to tie in to the back of the ramp. The unit price for this ramp shall include all curb and gutter inside the ramp area, any sod necessary, and 3 blocks of sidewalk. Additional sidewalk required to meet slope requirements will be paid as sidewalk. See Detail SCS-8 for additional notes.

- The contractor shall use the sod removed, where possible. If necessary, new sod will be required in any disturbed area. The cost of this sod work, new and/or reusing the existing sod, shall be incidental to other bid items and will not be paid for separately. If the existing sidewalk is less than 5' wide, the new ramp and 5' wide sidewalk will taper into the narrower existing sidewalk. If the existing sidewalk is greater than 5' wide, the new ramp and sidewalk will be as wide as existing. If coping walls are required during the installation of any ramp, it will be paid for separately from the ramp.

8. Sod:

Sod will be paid per square yard and used only if needed in a location that did not previously contain sod.

9. Fill Sand:

Sand will be used if subgrade conditions require a fill material to bring the location up to the proper grade. Sand will be paid per ton. Tickets are required.

10. CR-610 Fill Material

CR-610 crushed limestone will be used if subgrade conditions require it as a fill material. CR-610 will be paid per ton. Tickets are required.

11. Coping Wall:

Coping wall at the back of the handicap ramps may be required. The need for a coping wall will be made on a ramp by ramp basis according to the existing field conditions at each location as designated by the Bartlett Engineering Inspector. Coping wall shall be 6" wide curb and up to 9" tall (as determined by field conditions) at the lowest point, in the area of the handicap ramp, and transition into the grade of the sidewalk. The back of the coping wall shall not be more than 10' behind the face of the curb (be completely inside the 10' ROW) and the face of the coping wall must start at the back of the sidewalk.

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In some cases sidewalk must narrow to meet this requirement. Coping walls vary in length as needed at each location, but are approximately 17' long (+/-). Coping walls that extend beyond the width of the handicap ramp shall be separated from the ramp border with expansion joint material, just as the adjacent sidewalk. Coping wall will be paid for as a per linear foot item if needed, including the tapered sections. Coping walls are shown on the handicap ramp details as a dotted line, See SCS-2, SCS-3, and SCS-5.

12. Water Table Repair:

A portion or all of damaged 8" Water Table will be replaced according to Concrete Water Table Detail (SCS-11). Water Table is paid by square foot of concrete replaced, but the bid item includes removal, replacement, and traffic control necessary. Any saw-cutting needed to remove a portion of the water table will be paid for separately as Saw-Cutting (6" to 8").

13. Saw-cutting:

This item is for linear feet of saw-cutting the sidewalk, driveway, drive sidewalk, or water table concrete as marked. This item is included separately because some sidewalk, driveway and water table portions to be replaced are small and require multiple cuts to remove the damaged area, making each location somewhat different. Any saw-cutting needed to replace other items beside the items discussed here, will be included in the price of that item. The bid price for 4" saw-cutting will be used for replacing portions of 4" thick sidewalk. Any regular saw-cuts on sidewalk joints to remove whole blocks of sidewalk will be included in the price of the sidewalk item and not paid for separately as saw-cutting. The bid price for 6" or 8" saw-cutting will be used for removing portions of water table, driveway apron, or driveway sidewalk.

14. Demolition:

- a. The contractor shall saw-cut a joint on each side of the concrete area to be removed. Any damage to the adjoining surfaces shall be the contractor's responsibility to repair/replace in an acceptable manner.
- b. Any loose concrete and/or asphalt disturbed with the replacement should also be removed from the site.
- c. Disposal of all construction debris is the responsibility of the contractor.
- d. The contractor shall promptly clean up the debris created from the demolition of the existing sidewalk or curb and gutter. Any dirt placed in the street or grassed areas shall be removed and surface cleaned.
- e. Contractor shall be responsible for traffic control as per the current MUTCD and costs of traffic control shall be incidental and shall be included in the bid price for other items and shall not be paid for separately.
- f. Contractor shall be responsible for the protection of any freshly paved concrete and if damaged, shall replace with no additional costs.

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- g. There must be a flush transition from the gutter to the road asphalt. If a bump exists between the asphalt and gutter, the asphalt must be saw-cut and removed in front of the ramp opening. Saw-cutting will be paid at the unit price for that item, but removal and haul-off of the asphalt will be the contractor's responsibility and included in the cost of the handicap ramp. Contractor is required to protect the public from the resulting trip hazard until the City installs asphalt in the void.

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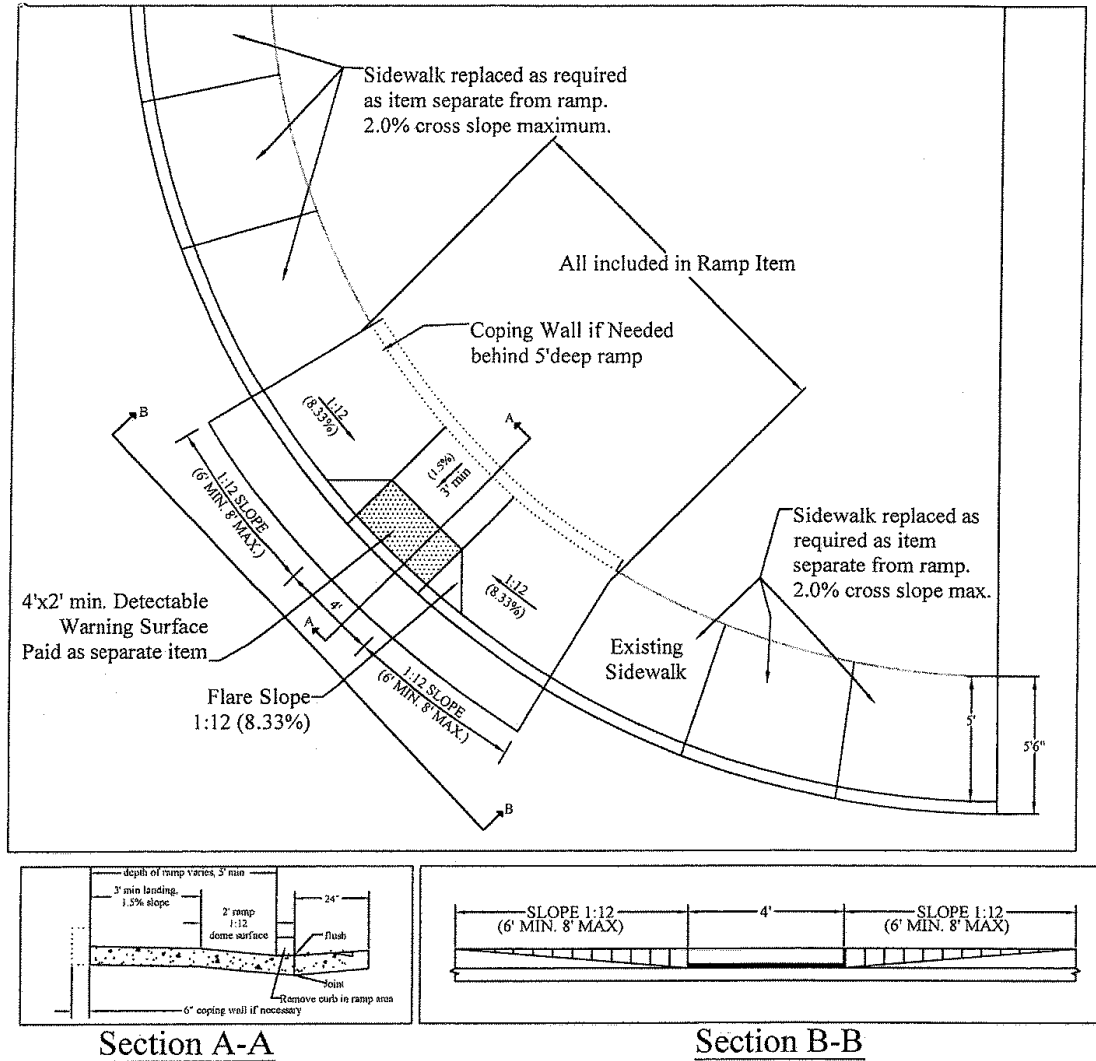
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CONCRETE REPLACEMENT

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DUE: June 29, 2023

P:\PW\Wong\Becky\Drawings and Specs\5' ramp - domes modified 5.8.14.dwg, 5/9/2014 11:15:47 AM



NOTES

- Care should be taken to assure a uniform grade on the ramps, free of sags and short grade changes.
- The length of the side ramp slopes shall be determined by the 1:12 maximum slope and the height of the curb with a minimum length of 6' and a maximum length of 8'.
- Surface color of the warning surface shall contrast with the adjacent walkway and sloped areas as dark walking surface color with light color on the side flares and walkways per ANSI, latest edition. Color of the detectable warning surface shall be brick red or approved equal. Detectable warning surface shall be required on all ramps but paid as a separate item.
- Through the area of the ramp, the counter slope of the gutter shall be 1:20 and transitioned to match the normal gutter line profile on both sides of the ramp.
- A coping wall shall be installed if required behind the 5' deep ramp and landing area. Coping Wall shall be poured monolithically with the ramp.
- Concrete shall be 4000 psi limestone with fibermesh.
- Surface texture to be broom finish.
- Surface texture of the detectable warning surface shall be truncated domes conforming to latest edition of ADA and ANSI requirements. Detectable warning surface shall be 4' wide to match the ramp width by 2' deep minimum.
- Level (1.5%) landing behind the detectable warning surface shall be 3' deep minimum. Maximum allowable slope of the landing and the cross slope of any new sidewalk shall be 2.00%. Anything higher shall be removed and replaced at no cost to the City of Bartlett.

City of Bartlett 5' Minimum Handicap Ramp Detail	
Date: 5/8/14	
Drawn by: B. Bailey	
Approved	<i>[Signature]</i>
City of Bartlett Engineer	5/9/14
Date	<i>[Signature]</i>
Code Enforcement	5-13-14
Date	

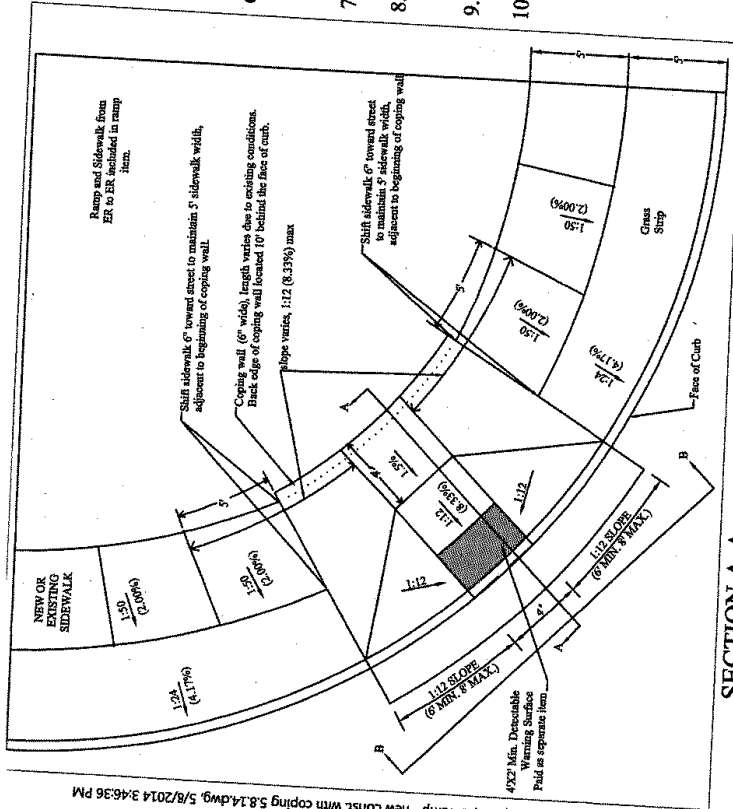
Attachment: FY2023-06-026 Concrete Replacement bid (3357 : Transportation Engineering Yearly Bids)

CONCRETE REPLACEMENT
FY2023-06-026
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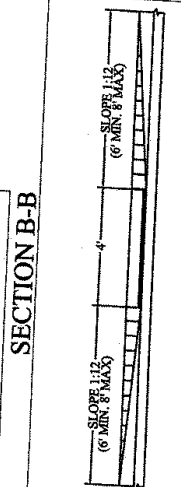
NOTES

1. Curb ramps are to be located as shown on the plans, or as directed by the engineer.
2. Concrete shall be 4,000 PSI limestone/fibermesh.
3. Surface texture to be broom finish.
4. Care should be taken to assure a uniform grade on the ramps, free of sags and short grade changes.
5. The length of the side flares shall be determined by the 1:12 maximum slope and the height of the curb with a minimum length of 6' and a maximum length of 8'.
6. Sidewalk behind the ramp and adjoining the ramp shall have a maximum cross slope of 2.00%. Any found to be above will be removed and replaced at no cost to the City of Bartlett. The level landing area behind the ramp is shown at 1.5% slope to ensure that the final slope does not exceed 2.00%.
7. Through the area of the ramp, the counter slope of the gutter shall be 1:20 maximum and transitioned to match the normal gutter line profile on both sides of the ramp.
8. Surface texture of the detectable warning surface shall be truncated domes conforming to latest edition of ADA and ANSI requirements. Detectable warning surface shall be 4' wide to match the ramp width by 2' deep minimum.
9. Surface color of the detectable warning surface shall contrast with the adjacent walkway flares and walkways. Color of the warning surface shall be brick red or approved equal.
10. A coping wall shall be installed behind the level (1.5%) landing area. Coping wall shall be poured monolithically with the ramp and sidewalk.

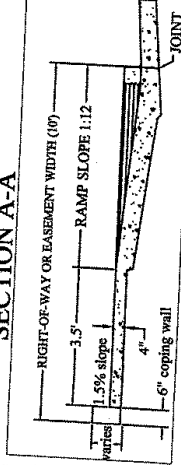
1:12 slope = 8.33% MAXIMUM SLOPE
1:50 slope = 2.00% MAXIMUM SLOPE



SECTION B-B



SECTION A-A



SCS-3

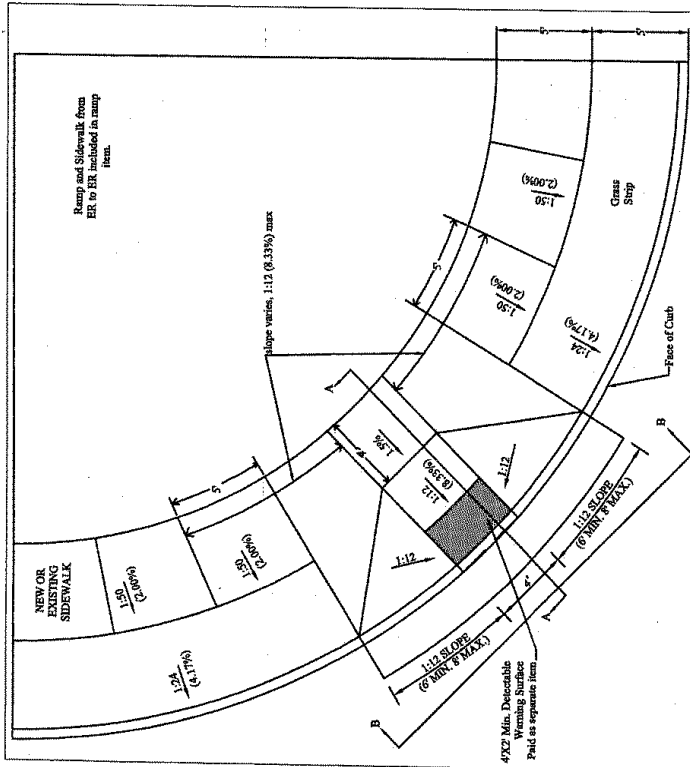
REVISIONS	
Date	Remarks

City of Bartlett 10' New Construction with Coping Handicap Ramp Detail Date: 5/8/14 Drawn by: B. Bailey	Approved [Signature] City of Bartlett Engineer Date: 5/13/14 Code Enforcement
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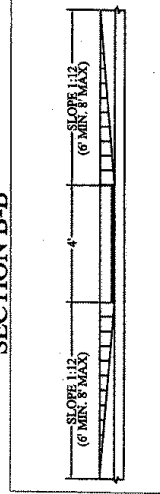
NOTES

1. Curb ramps are to be located as shown on the plans, or as directed by the engineer.
2. Concrete shall be 4,000 PSI limestone/fiberglass.
3. Surface texture to be broom finish.
4. Care should be taken to assure a uniform grade on the ramps, free of sags and short grade changes.
5. The length of the side flares shall be determined by the 1:12 maximum slope and the height of the curb with a minimum length of 6' and a maximum length of 8'.
6. Sidewalk behind the ramp and adjoining the ramp shall have a maximum cross slope of 2.00%. Any found to be above will be removed and replaced at no cost to the City of Bartlett. The level landing area behind the ramp is shown at 1.5% slope to ensure that the final slope does not exceed 2.00%.
7. Through the area of the ramp, the counter slope of the gutter shall be 1:20 maximum and transitioned to match the normal gutter line profile on both sides of the ramp.
8. Surface texture of the detectable warning surface shall be truncated domes conforming to latest edition of ADA and ANSI requirements. Detectable warning surface shall be 4' wide to match the ramp width by 2' deep minimum.
9. Surface color of the detectable warning surface shall contrast with the adjacent walkway flares and walkways. Color of the warning surface shall be brick red or approved equal.

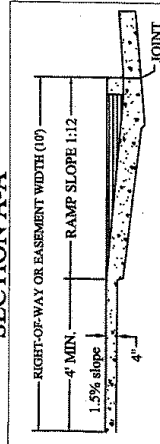
1:12 slope = 8.33% MAXIMUM SLOPE
1:50 slope = 2.00% MAXIMUM SLOPE



SECTION B-B



SECTION A-A

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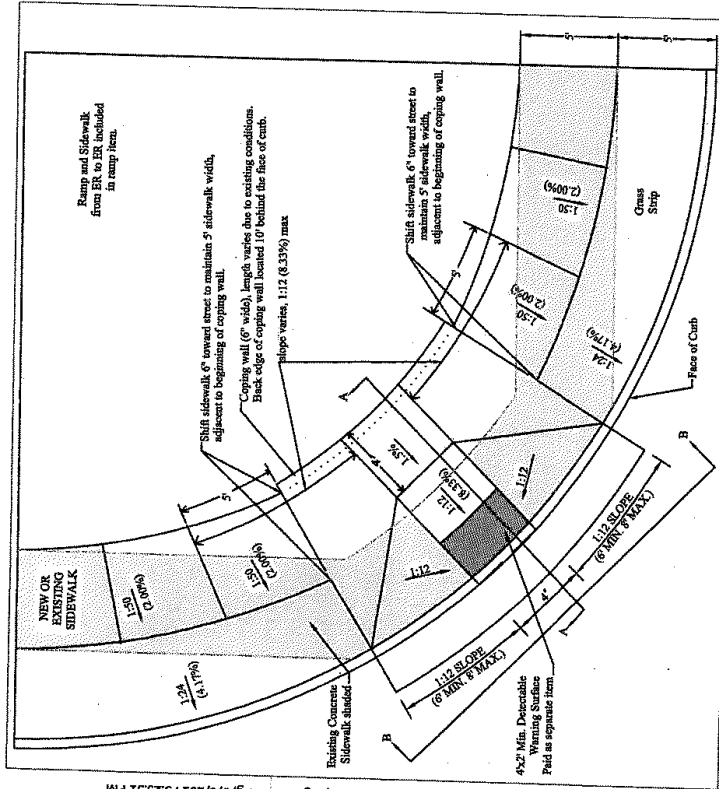
City of Bartlett 10' New Construction Handicap Ramp Detail Date: 5/8/14 Drawn by: B. Bailey	Approved  City of Bartlett Engineer Date 5/13/14 Grade Enforcement  5-13-14
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CONCRETE REPLACEMENT
FY2023-06-026
DUE: June 29, 2023

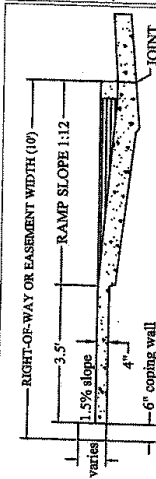
NOTES

1. Curb ramps are to be located as shown on the plans, or as directed by the engineer.
2. Concrete shall be 4,000 PSI limestone/fiberglass.
3. Surface texture to be broom finish.
4. Care should be taken to assure a uniform grade on the ramps, free of sags and short grade changes.
5. The length of the side flares shall be determined by the 1:12 maximum slope and the height of the curb with a minimum length of 6' and a maximum length of 8'.
6. Sidewalk behind the ramp and adjoining the ramp shall have a maximum cross slope of 2.00%. Any found to be above will be removed and replaced at no cost to the City of Bartlett. The level landing area behind the ramp is shown at 1.5% slope to ensure that the final slope does not exceed 2.00%.
7. Through the area of the ramp, the counter slope of the gutter shall be 1:20 maximum and transitioned to match the normal gutter line profile on both sides of the ramp.
8. Surface texture of the detectable warning surface shall be truncated domes conforming to latest edition of ADA and ANSI requirements. Detectable warning surface shall be 4' wide to match the ramp width by 2' deep minimum.
9. Surface color of the detectable warning surface shall contrast with the adjacent walkway flares and walkways. Color of the warning surface shall be brick red or approved equal.
10. A coping wall shall be installed behind the level (1.5%) landing area. Coping Wall shall be poured monolithically with the ramp and sidewalk.

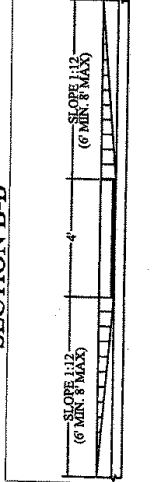
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1:50 slope = 2.00%



SECTION A-A



SECTION B-B



REVISIONS	
Date	Remarks

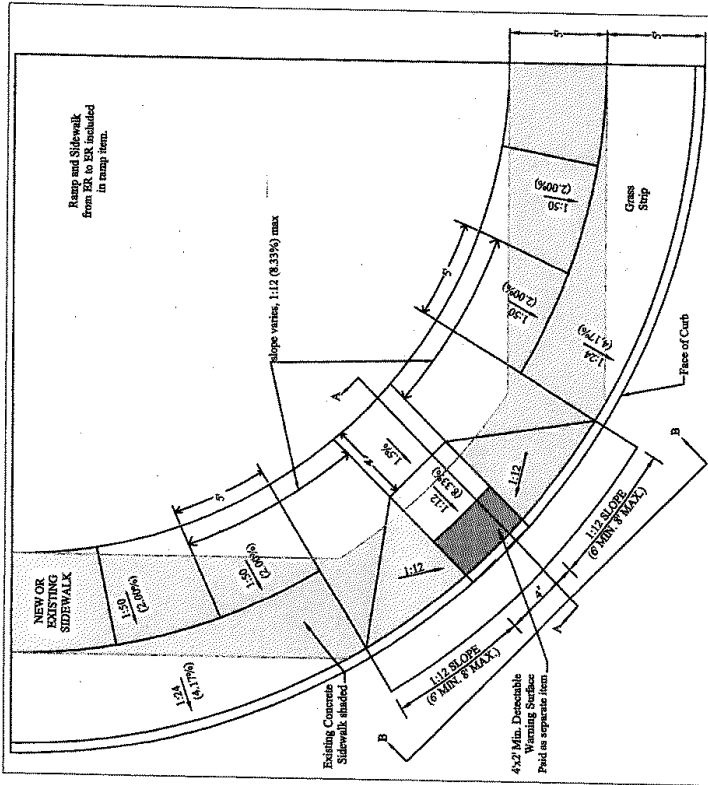
City of Bartlett 10' Retrofit with Coping Handicap Ramp Detail	
Date: 5/8/14	Drawn by: B. Bailey
Approved: <i>[Signature]</i>	City of Bartlett Engineer
Date: <i>[Signature]</i>	Code Enforcement
Date: 5-13-14	Date: <i>[Signature]</i>

CONCRETE REPLACEMENT
FY2023-06-026
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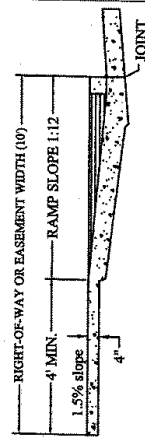
NOTES

1. Curb ramps are to be located as shown on the plans, or as directed by the engineer.
2. Concrete shall be 4,000 PSI limestone/fibermesh.
3. Surface texture to be broom finish.
4. Care should be taken to assure a uniform grade on the ramps, free of sags and short grade changes.
5. The length of the side flares shall be determined by the 1:12 maximum slope and the height of the curb with a minimum length of 6' and a maximum length of 8'.
6. Sidewalk behind the ramp and adjoining the ramp shall have a maximum cross slope of 2.00%. Any found to be above will be removed and replaced at no cost to the City of Bartlett. The level landing area behind the ramp is shown at 1.5% slope to ensure that the final slope does not exceed 2.00%.
7. Through the area of the ramp, the counter slope of the gutter shall be 1:20 maximum and transitioned to match the normal gutter line profile on both sides of the ramp.
8. Surface texture of the detectable warning surface shall be truncated domes conforming to latest edition of ADA and ANSI requirements. Detectable warning surface shall be 4' wide to match the ramp width by 2' deep minimum.
9. Surface color of the detectable warning surface shall contrast with the adjacent walkway flares and walkways. Color of the warning surface shall be brick red or approved equal.

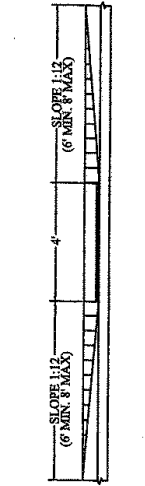
1:12 slope = 8.33%
1:50 slope = 2.00%



SECTION A-A



SECTION B-B

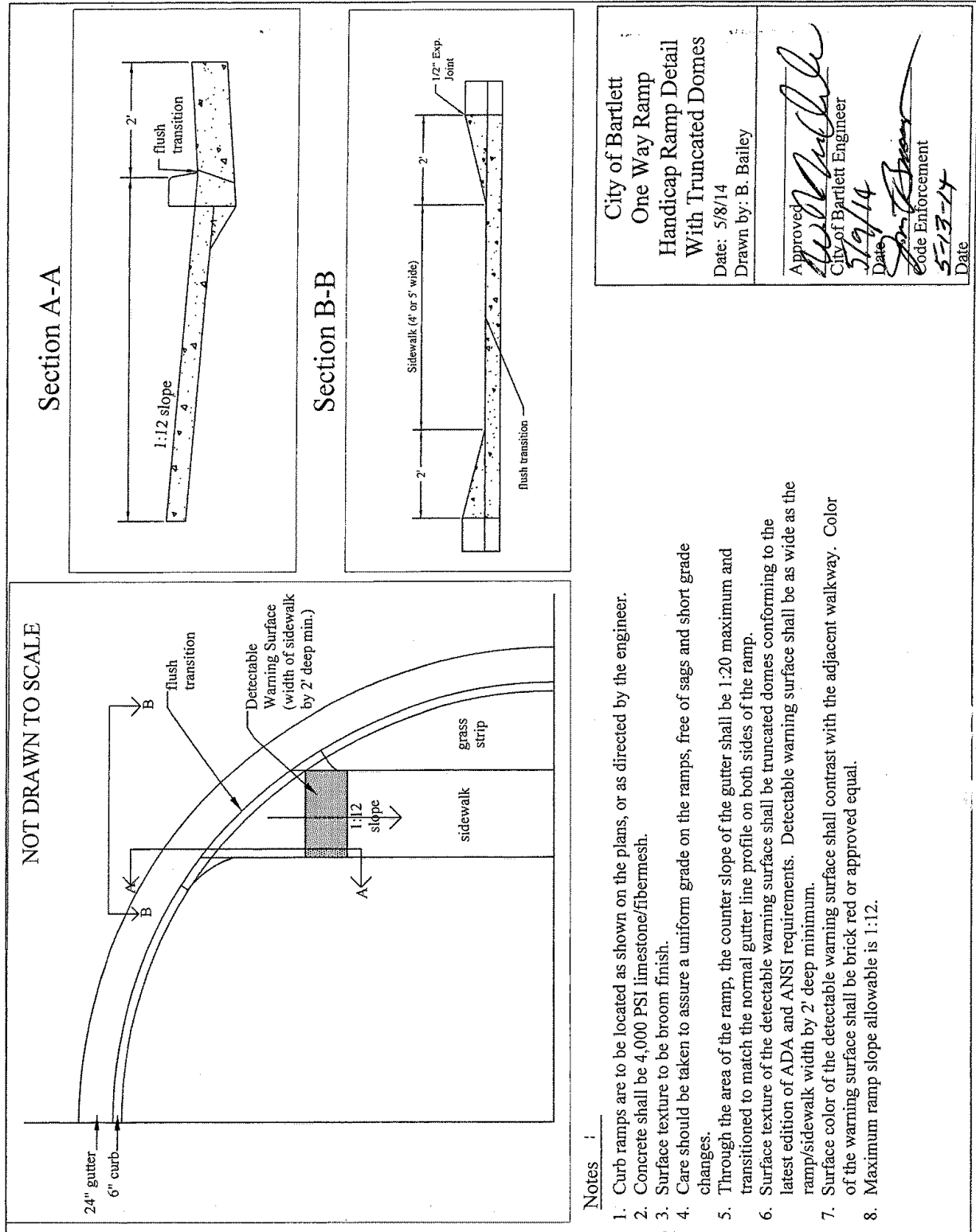


REVISIONS	
Date	Remarks

City of Bartlett 10' Retrofit Handicap Ramp Detail Date: 5/8/14 Drawn by: B. Bailey	Approved [Signature] City of Bartlett Engineer 5/8/14 Date

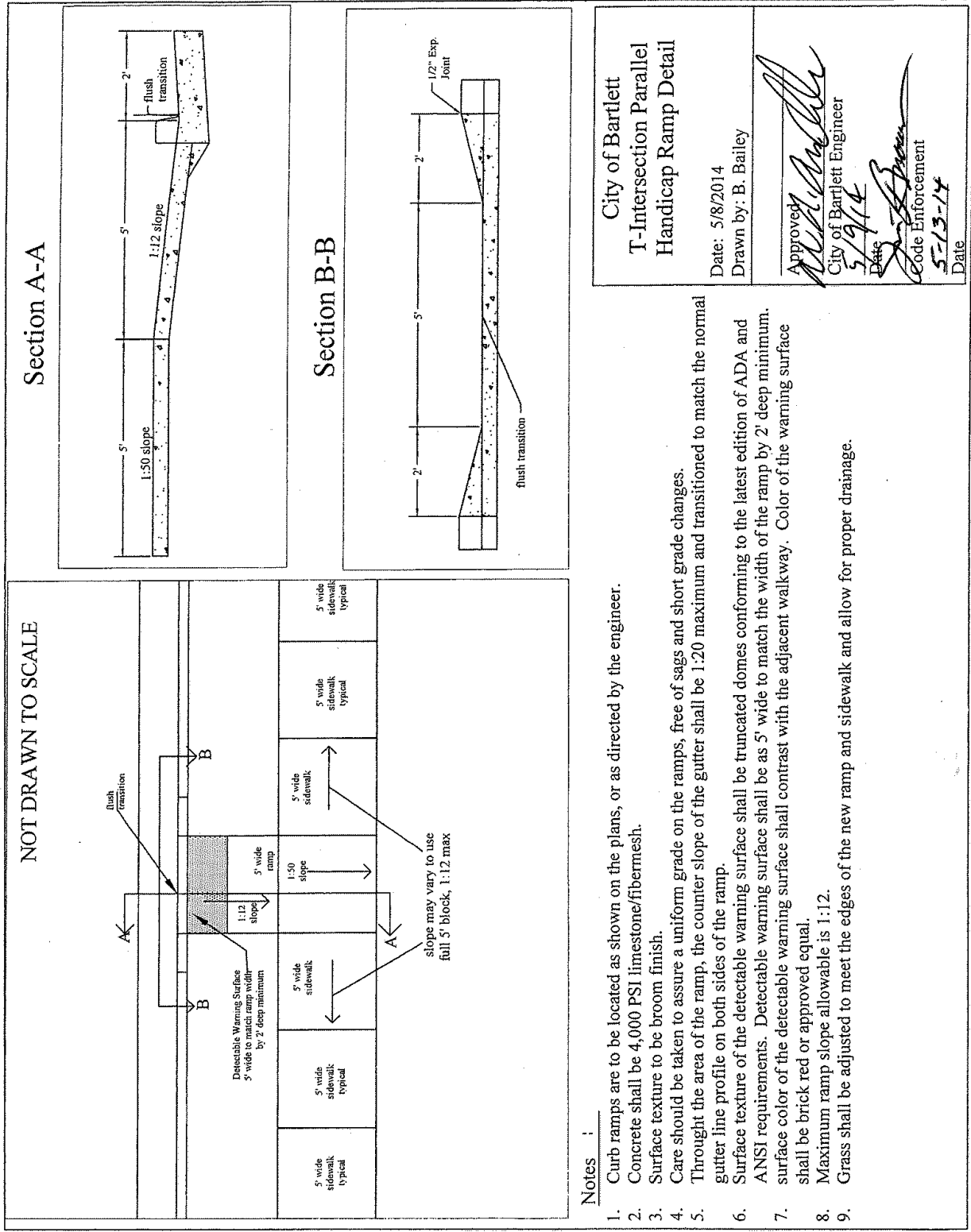
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CONCRETE REPLACEMENT
FY2023-06-026
DUE: June 29, 2023



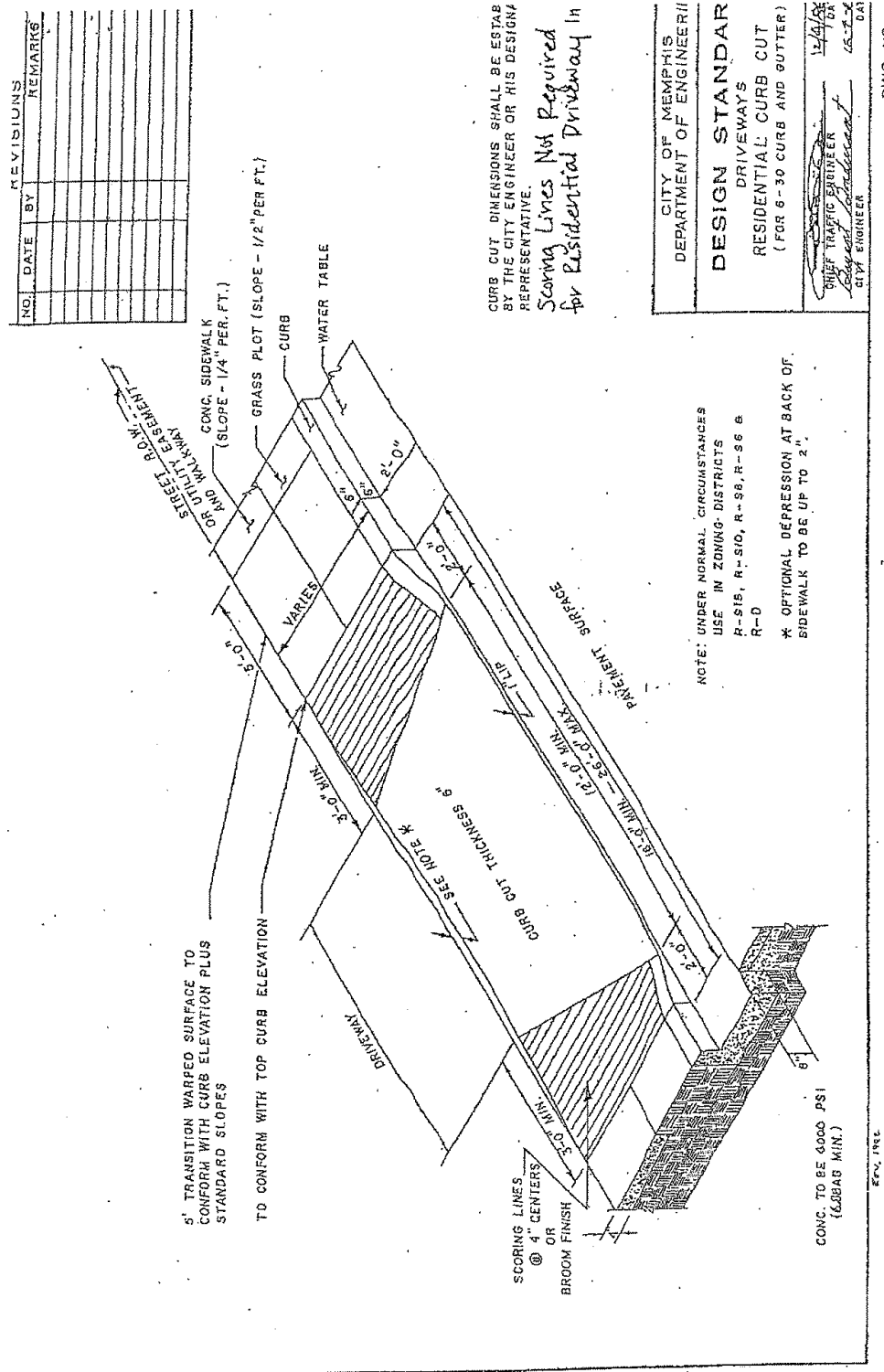
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CONCRETE REPLACEMENT
FY2023-06-026
DUE: June 29, 2023



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FY2023-06-026
DUE: June 29, 2023

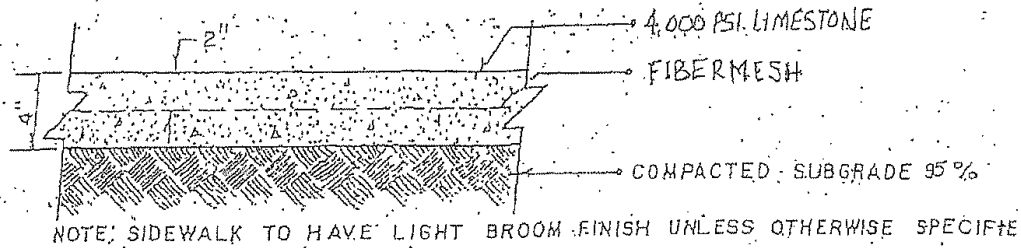


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FY2023-06-026

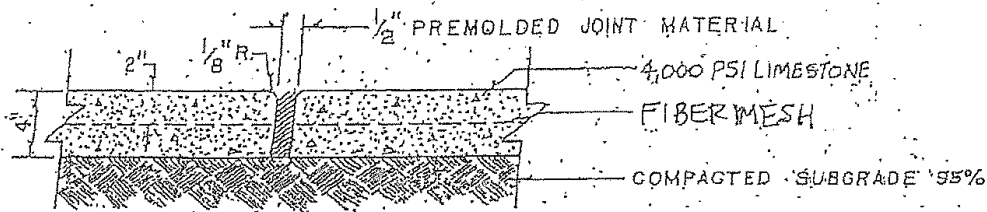
DUE: June 29, 2023

SIDEWALK DETAILS



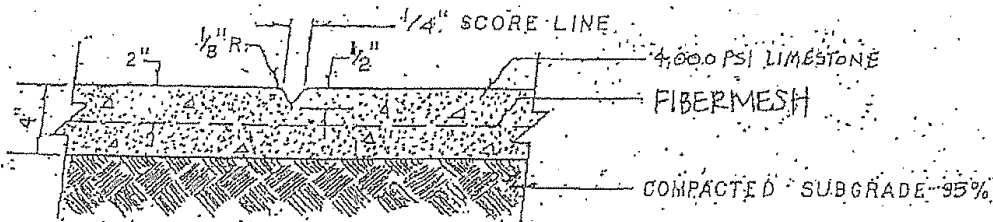
CONCRETE SIDEWALK

NOT TO SCALE



SIDEWALK EXPANSION JOINT

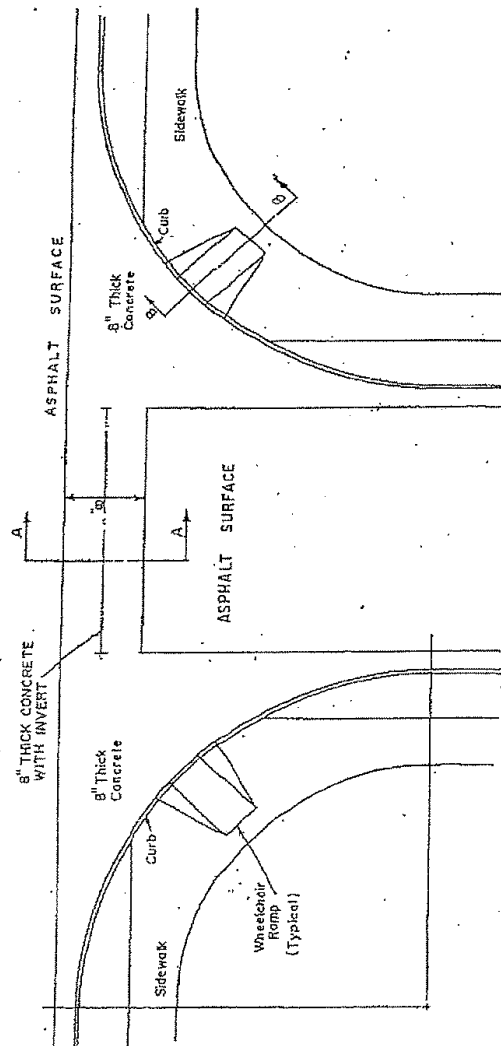
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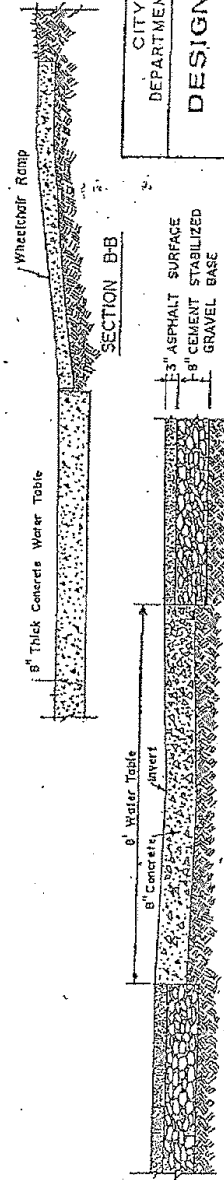
SIDEWALK SCORE JOINT

NOT TO SCALE

CONCRETE REPLACEMENT
FY2023-06-026
DUE: June 29, 2023

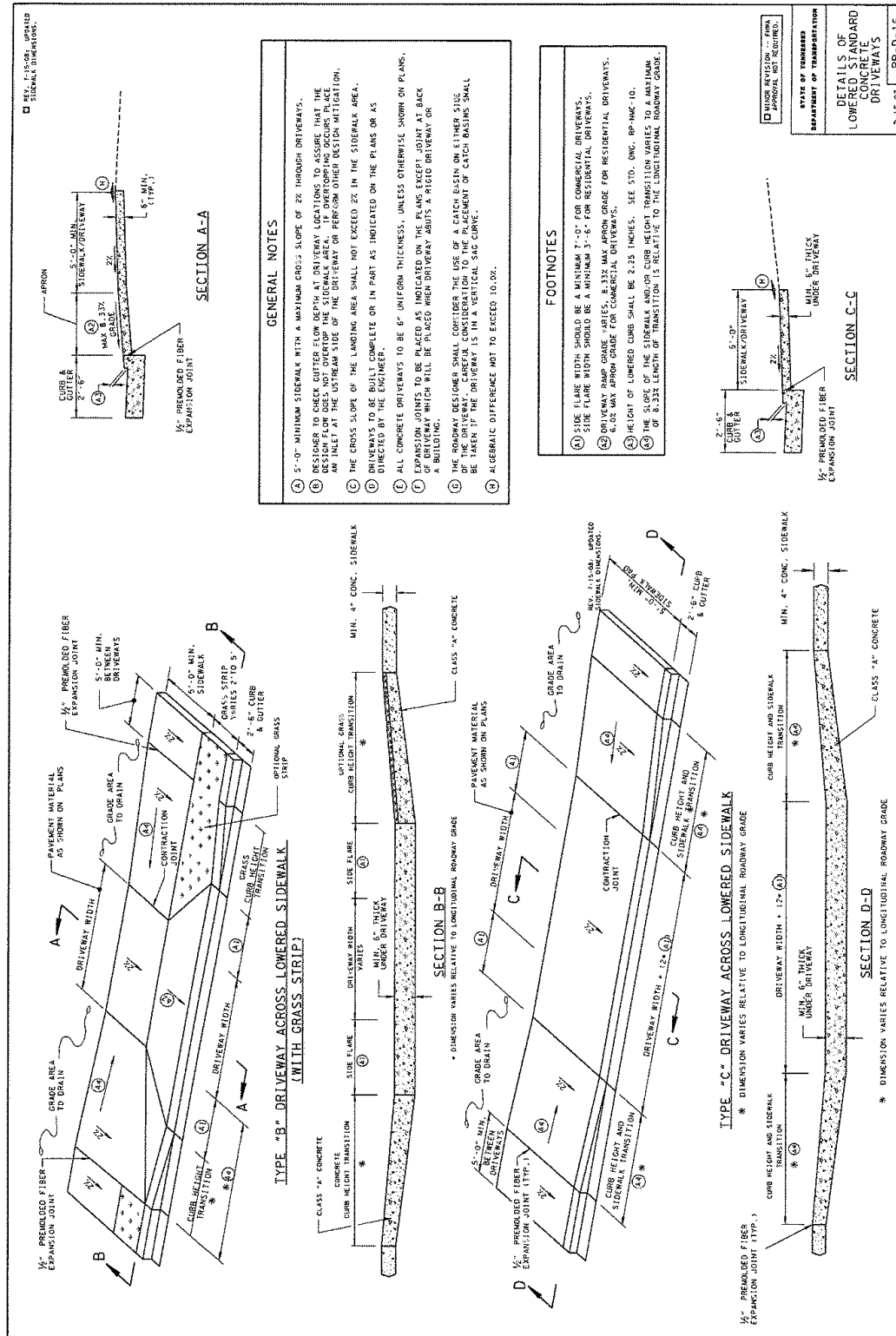
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CONCRETE TO BE 4000 P:
(8 BAG MIN.) LIMESTONE



CITY OF MEMPHIS
DEPARTMENT OF ENGINEERING
DESIGN STANDARD
FOR
CONCRETE WATER TANKS

PRINCIPAL CIVIL ENGINEER - *J. H. Gammey* DATE *8/5/00*
DEPUTY DIRECTOR CIVIL ENGINEER DATE



TECHNICAL SPECIFICATIONS

SIDEWALKS, CURBS, GUTTERS, AND WHEELCHAIR RAMPS, AND OTHER

1. GENERAL

- A. Construct sidewalks, curbs, gutters, handicap ramps, and water table to the cross sections elevations, lines, grades, and other details as indicated on the drawings. Construction requirement not shown on the drawings shall be as specified hereinafter.

2. CONCRETE

- A. All concrete shall be 4,000 psi Limestone, 5% Air Entrained, ready mixed type conforming to ASTM Specification C94; composed of Portland cement and sand all conforming to applicable ASTM Specifications mixed with clean water, free of oil, acid, alkali, inorganic matter; and supplied by an approved ready mix plant. The design mix shall be the ready mix plant's standard for the specified strength, as established and tested by approved laboratory, in accordance with applicable ASTM standard specifications, and shall include fiber mesh.
- B. Prior to beginning construction and before using the proposed concrete on the job, submit to the City for approval a copy of laboratory test reports of the proposed concrete mix and materials.

3. FORMS

- A. Forms shall be steel or 2" thick lumber, true to proper dimensions, smooth, free from warp, sufficiently braced to resist springing out of shape, and accurately set to proper lines and grades. Remove mortar and dirt from previously used forms, and thoroughly treat them with oil before reusing them. Cross forms shall be 1/4" thick steel, of the full width and depth of the concrete work; leave these in place until the wearing surface has been floated and has attained its initial set.
- B. Set sidewalk forms to provide 1/4" per foot sidewalk fall with 1/2" per foot fall in grass toward the curbs, for proper drainage.

4. JOINT FILLER

- A. Joint filler for all expansion joints shall be an approved suitable elastic waterproof pre-molded compound which will become soft and push out in hot weather, nor become hard and brittle and chip out in cold weather.
- B. Sidewalks: Filler shall be at least 1/2" but not more than 1" thick, at least as wide as the slab thickness, and length equal to that of the expansion joint involved.
- C. Curbs, Gutters, and Handicap Ramps: Filler shall be not more than 3/8" thick, and shall expand the full depth of the concrete work involved.

5. SUBGRADE

- A. Prepare sub-grade by excavating or filling to proper depth to set finished tops of concrete work at the elevations indicated on the drawings. Provide gravel base where indicated on the drawings.
- B. Remove vegetation and material that will not compact properly and replace it with suitable fill material. Do all filling required to bring the sub-grade up to proper elevation, in 4" maximum thickness layers, and thoroughly ramp, tamp or roll each layer until the fill is compact and firm. In all case bring the sub-grade or base to proper grade in a uniformly firm condition before placing concrete. Do not place any concrete until the City has inspected and approved the sub-grade or base.

6. SIDEWALK MARKINGS

- A. Cut surface of concrete walks into flags by marking with an edging tool having a 1/4" radius. Flags shall not be longer than 6 feet on any side, and not longer than the sidewalk width. Round all surface edges and cross marking between slabs to a 1/4" radius.

7. CURB AND GUTTER CONSTRUCTION

- A. Finish the edges as indicated on the drawings. Block out the area to be replaced in 20-foot maximum length sections, and install each section in one continuous operation so that the curb and gutter will be monolithic. Place only on approved sub-grade or base.

8. HANDICAP RAMPS

- A. The contractor shall install handicap ramps at crosswalks. All such ramps shall be constructed in accordance with the design specifications of the Tennessee Department of Transportation and Bureau of Highways. See detail at the end of this Section.

9. EXPANSION JOINTS

- A. Sidewalks: Provide expansion joints with filler as specified herein before, at the following locations:
 - a. On 25 foot maximum centers.
 - b. In a square outline around each object in sidewalks, such as fire hydrants, utility poles, lighting standards, etc.
 - c. At other locations indicated.
- B. Curbs and Gutters: Provide expansion joints with filler as specified herein before, on 20 foot maximum centers, and at other locations indicated. Score joints on 10' centers.

10. PLACING CONCRETE

- A. Place concrete only on a moist upgrade or base course, and not adjacent to or around utility structures, etc. until such structures have been set to the proper grade. Do not deposit any concrete until the sub-grades and forms have been inspected and approved by the City.
- B. Transport concrete from the mixer and place it by methods that will prevent segregation of materials and loss of ingredients. Deposit each successive batch in one layer by a continuous operation. Do not under any circumstances place any concrete that has taken its initial set.
- C. Space and/or vibrate the concrete so that it will flow together and completely fill all void spaces without honey combing, especially along forms and cross joints. Strike off and tamp the concrete until mortar is flushed freely to the surface and a dense surface is obtained, free from porous and rough spots, and at the required section and grade.
- D. The method of placing the various sections shall produce a straight clean-cut joint between them, and make each section between expansion joints an independent unit. No concrete in excess of that needed to complete a section at the stopping of work shall be used.

11. FINISHING

- A. After the concrete has been brought to required grade with a strike board and sufficiently tamped to bring the mortar to the surface, finish it as specified below.
- B. Sidewalks: Float concrete to a true even surface, and finish it with a steel trowel finish. After it has taken its initial set, brush the surface lightly with a soft bristle brush, at right angles with the street centerline.
- C. Curbs and Gutters, water tables: Finish surface with trowel and float to an approximately true plane.
- D. Handicap Ramps: Scored lines shall be spaced at 6" centers parallel to the ramp on the side slopes and broomed transverse to the slope.
- E. Do not apply heat cement to any concrete surface to hasten its hardening.

CONCRETE REPLACEMENT
FY2023-06-026
DUE: June 29, 2023

12. CURING AND PROTECTION

- A. As soon as the finished concrete work has hardened sufficiently to prevent damage thereto, keep the surface damp for at least three (3) days. Cover the surfaces with approved curing compound, burlap, straw, earth, sand or other approved materials. Apply water as required to keep forms and covering materials saturated continuously throughout the curing period. Sprinkling the surfaces with water without covering will not be acceptable.
- B. Protect the freshly finished concrete from hot sun and drying winds until it can be sprinkled and covered as above specified. The concrete surface shall not be damaged or pitted by raindrops; provide all necessary protective covers in case of rain before the concrete has hardened sufficiently. Protect all concrete from traffic for at least three (3) days after its completion.
- C. Cold Weather Protection: Air temperature shall be 40 and rising before any concrete is placed. Whenever the air temperature may be expected to reach the freezing point, spread straw or other blanketing material to sufficient depth to keep concrete from freezing, or provide enclosure and heating device capable of maintaining concrete temperature of at least 50 degrees Fahrenheit. Maintain such protection for at least five (5) days. The Contractor shall be responsible for removing and replacing any concrete injured by frost action.

END OF TECHNICAL SPECIFICATIONS

CONCRETE REPLACEMENT
 FY2023-06-026
 DUE: June 29, 2023

BID TABULATION SHEET
 (Include one original, clearly identified and one copy)

Note: There are no guaranteed quantities or dollar amounts to be purchased against this bid. Orders will be on an "as needed" basis.

Item	Unit	Bid Price
6-30 Curb and Gutter (SCS-1)	LF	
Drive Gutter	LF	
5' Minimum Handicap Ramp (SCS-2)	EACH	
10' New Construction Ramp with Coping (SCS-3)	EACH	
10' New Construction Ramp (SCS-4)	EACH	
10' Retrofit Ramp with Coping (SCS-5)	EACH	
10' Retrofit Ramp (SCS-6)	EACH	
One Way Handicap Ramp (SCS-7)	EACH	
T-Intersection Parallel Handicap Ramp (SCS-8)	EACH	
Coping Wall (SCS-2, SCS-3, SCS-5)	LF	
Detectable Warning Surface Mat (all ramp details)	EACH	
Driveway Apron, Residential 6" (SCS-9, SCS-12)	SF	
Driveway Apron, Commercial 8" (SCS-12)	SF	
Remove and Replace Sidewalk (SCS-10)	LF	
New Construction Sidewalk (SCS-10)	LF	
Saw-Cutting (4" thick)	LF	
Saw-Cutting (6" or 8" thick)	LF	
Water Table (SCS-11)	SF	
Caulk	LF	
Sod	SY	
Fill Sand	TON	
CR-610 Crushed limestone	TON	

 COMPANY NAME

 PHONE

 QUOTED BY: PRINT NAME

 SIGNATURE & TITLE

EMAIL: _____

DATE: _____

CONCRETE REPLACEMENT
 FY2023-06-026
 DUE: June 29, 2023

Release of Liability on Drive Apron

I, property owner of _____ have requested that my drive gutter be removed and replaced by the City of Bartlett. I acknowledge the fact that my drive apron is in good shape but the curb and gutter need to be replaced. I understand that the removal of the drive gutter could damage the remaining driveway apron. I promise to release the City of Bartlett and their contractor from liability for the driveway apron replacement if any cracking or chipping occurs during the saw-cutting, removal, or replacement of the end of the driveway.

The contractor will repair any cracked, chipped or broken area but will **NOT** replace the entire driveway unless specifically requested by the property owner and the property owner agrees to pay the contractor as per the contract unit price for driveway. The City of Bartlett Engineering Inspector, the concrete contractor and I have agreed that this driveway is a good candidate for this type of repair.

_____ Address of Repair	_____ phone *
_____ Homeowner Signature	_____ date
_____ Homeowner Signature	_____ date
_____ City of Bartlett Engineering Inspector	_____ date

If agreeable, please call Bartlett Engineering at 385-6499 for confirmation and contact us by

_____ so this work can be scheduled with the contractor.
 (date)

This form will be collected when notified.

***Phone number required for the City of Bartlett to contact you prior to Scheduling Work**

Attachment: FY2023-06-026 Concrete Replacement bid (3357 : Transportation Engineering Yearly Bids)

CONCRETE REPLACEMENT
 FY2023-06-026
 DUE: June 29, 2023

NOTICE OF AWARD

To:

PROJECT Description: **FY2023-06-026 Concrete Replacement**

The OWNER has considered the BID submitted by you for the above described WORK in response to its Advertisement for Bids dated June 13, 2023 and the bids received on June 29, 2023. You are hereby notified that your BID has been accepted for the following items:

Item	Unit	Unit Price	Item	Unit	Unit Price
6-30 Curb and Gutter	LF		Driveway Apron, 6" thick	SF	
Drive Gutter	LF		Driveway Apron, 8" thick	SF	
5' Minimum Handicap Ramp	EACH		Remove and Replace Sidewalk	LF	
10' New Construction Ramp with Coping	EACH		New Construction Sidewalk	LF	
10' New Construction Ramp	EACH		Saw-Cutting (4" thick)	LF	
10' Retrofit Ramp with Coping	EACH		Saw-Cutting (6" or 8" thick)	LF	
10' Retrofit Ramp	EACH		Water Table	SF	
One Way Handicap Ramp	EACH		Caulk	LF	
T-Intersection Parallel Handicap Ramp	EACH		Sod	SY	
Coping Wall	LF		Fill Sand	TON	
Detectable Warning Surface Mat	EACH		CR-610 crushed limestone	TON	

Vendor is required to return an acknowledged copy of this **NOTICE OF AWARD** and certificate of insurance to the City of Bartlett before any work may be performed. All work must be completed by **June 30, 2024**.

CITY OF BARTLETT

Name _____

Print Name _____

Title _____

ACCEPTANCE OF NOTICE

Receipt of the above **NOTICE OF AWARD** is hereby acknowledged

by _____ this the _____ day of _____, 2023.

Name _____

Print Name _____

Title _____

BID TABULATION

FY2023-06-027 TRAFFIC SIGNAL MAINTENANCE

DUE: JUNE 29, 2023 2:00 PM

Personnel		Mid-south Traffic LLC		McCorry Electric Co		Shelby Electric Co	
		Rate/Hour		Rate/Hour		Rate/Hour	
Item	Employee Classification	Business Hours (M-F, 8AM-5PM)	After Hour/ Emergency	Business Hours (M-F, 8AM-5PM)	After Hour/ Emergency	Business Hours (M-F, 8AM-5PM)	After Hour/ Emergency
1	Traffic Signal Technician, IMSA Level 1	\$57.00	\$114.00	\$85.75	\$119.25	\$92.00	\$150.00
2	Traffic Signal Technician, IMSA Level 2	\$76.00	\$152.00	\$91.00	\$126.50	\$100.00	\$155.00
3	Traffic Signal Aide	\$34.00	\$68.00	\$77.00	\$112.25	\$60.00	\$100.00
4	Journeyman Electrician	\$76.00	\$152.00	\$85.75	\$119.25	\$92.00	\$150.00
5	Electrician Helper	\$34.00	\$68.00	\$63.00	\$89.50	\$60.00	\$100.00

Equipment		Rate/Hour		Rate/Hour		Rate/Hour	
Item	Description	Business Hours (M-F, 8AM-5PM)	After Hour/ Emergency	Business Hours (M-F, 8AM-5PM)	After Hour/ Emergency	Business Hours (M-F, 8AM-5PM)	After Hour/ Emergency
1	Bucket Truck	\$95.00	\$105.00	\$50.00	\$50.00	\$75.00	\$75.00
2	3/4 ton Crew Truck	\$28.00	\$38.00	\$22.50	\$22.50	\$15.00	\$15.00
3	1 ton Service Truck	\$47.00	\$57.00	\$27.50	\$27.50	\$15.00	\$15.00
4	Pole trailer	\$15.00	\$25.00	\$137.00	\$172.00	\$15.00	\$15.00
5	Excavator	\$65.00	\$75.00	\$110.00	\$110.00	\$30.00	\$30.00
6	Trencher	\$65.00	\$75.00	\$77.50	\$77.50	\$30.00	\$30.00
7	15 ton Boom Truck	\$120.00	\$130.00	\$166.50	\$230.00	\$80.00	\$80.00

Materials Markup (%)

Cost +tax+%

20%

10%

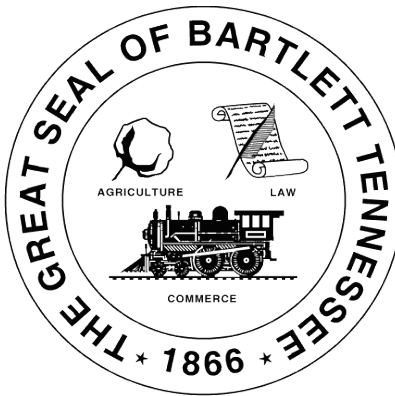
20%

Attachment: signal maintenance bids FY 24 (3357 : Transportation Engineering Yearly Bids)

CITY OF BARTLETT

**FINANCE DEPARTMENT
6400 STAGE ROAD
BARTLETT, TENNESSEE 38134**

**David Parsons, Mayor
Steve Sones, Chief Administrator Officer
Dick Phebus, Finance Director
John Horne, Engineering Director**



REQUEST FOR SEALED BIDS

SB # FY2023-06-027

DUE: Thursday, June 29, 2023, no later than 2:00 p.m. (CST)

TRAFFIC SIGNAL MAINTENANCE

ENGINEERING

The City of Bartlett Engineering Department is seeking to purchase Traffic Signal Maintenance at various intersections on an as needed basis, as per the written specifications.

Attachment: signal maintenance bid doc (3357 : Transportation Engineering Yearly Bids)

TRAFFIC SIGNAL MAINTENANCE
 FY2023-06-027
 DUE: June 29, 2023

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Attachment: signal maintenance bid doc (3357 : Transportation Engineering Yearly Bids)

TRAFFIC SIGNAL MAINTENANCE
 FY2023-06-027
 DUE: June 29, 2023

NOTICE TO BIDDERS

Bids are to be received no later than **2:00 P.M. on Thursday, June 29, 2023**. Sealed bids are to be marked **“FY2023-06-027 Traffic Signal Maintenance”** and should be addressed as follows:

**MAYOR DAVID PARSONS
 CITY OF BARTLETT
 6400 STAGE ROAD
 BARTLETT, TENNESSEE 38134**

For clarification on specifications, please contact **Becky Bailey, P.E. at 901-385-6499** or email bbailey@cityofbartlett.org.

Please quote prices on the attached pricing sheets

We propose to furnish the item(s) listed on attached form(s) at prices quoted and guarantee safe delivery FOB Delivered and as specified.

These prices are submitted with a declaration that no City Official or Employee has a financial or beneficial interest in this transaction.

The City reserves the right to reject any and all bids and to waive any informality in the bidding process. The City of Bartlett is an equal opportunity employer.

 NAME OF FIRM

 EMAIL

 ADDRESS

 PHONE

 SIGNATURE OF AUTHORIZED
 REPRESENTATIVE

 DATE

Attachment: signal maintenance bid doc (3357 : Transportation Engineering Yearly Bids)

A. INTENT

The intent of this request is for the City of Bartlett Engineering Department to purchase Traffic Signal Maintenance at various locations on an as needed basis, from the award date through June 30, 2024, with the option to renew for two (2) additional one year periods, July 1, 2024 through June 30, 2025 and July 1, 2025 through June 30, 2026, upon mutual agreement of both parties subject to the Terms and Conditions listed in this bid.

This will also include maintenance of school flashers and flashing all-red signals in the City of Bartlett System. A list of locations is provided on pages 20-21.

B. STATEMENT OF INTENT – EQUALITY AND FAIRNESS

The City of Bartlett will not discriminate against any individual of any reason and will provide services to all citizens in a nondiscriminatory fashion. It is the intent of the city to fully comply with the provision of Title VI and Title VII of the Civil Rights Act of 1964. The City is committed to a moral, ethical, and legal responsibility to ensure equitable employment practices and the delivery of city services regardless of an individual's race, color, religion, national origin, age, disability, gender or political affiliation.

C. GENERAL SPECIFICATIONS

These specifications are intended as minimum requirements. However, it is recognized that each manufacturer has special features that make his equipment unique. Therefore, all bids will be considered, but every bidder must state, in detail, where his product fails to meet these specifications. Unless otherwise stated, these specifications are not intentionally written to favor any one Manufacturer, and are only for the purpose of indicating generally the type of work required of said bid items. It is the intention of the City to purchase quality products and not necessarily the products with the lowest initial cost.

1. General Requirements

- All bidders must clearly identify any and all deviations from these specifications that their products may have; however, bids must meet or exceed specifications.
- Bidder shall include the signed pricing sheet along with the signed and notarized Public Acts forms, and current signed W-9 form.
- The City reserves the right to reject any and all bids.
- There is no guaranteed quantity or dollar amounts to be purchased against this bid.
- Prompt payment discount shall be considered as a cost factor in this bid. Invoices shall be paid thirty (30) days after receipt of correct invoices.
- A Purchase Order will be issued to the successful vendor.
- All services be on an as needed basis to location as determined by the City of Bartlett Engineering Services.

2. Firm Pricing and Renewals

Note: Please see pages 22 to 23 Standard Product Pricing Form for individual items and pricing.

All prices are to remain firm from award date of July 1, 2023 through June 30, 2024 with the option to renew for two (2) additional one year periods, July 1, 2024 through June 30, 2025 and July 1, 2025 through June 30, 2026, subject to the Terms and Conditions listed in this bid. Prior to any renewal period, the contractor receiving an award may review and request an adjustment of pricing sixty (60) days prior to the beginning of the renewal period.

However, the successful contractor shall be required to give the City of Bartlett the benefit of any general price reduction. Price escalation/de-escalations after the first completed year of the contract shall be limited to five percent (5%) or a maximum based upon the Consumer Price Index for Urban Consumers.

The successful contractor shall provide a written letter from the manufacturer advising of the specific product price increase and percent of increase. The City of Bartlett reserves the right to reject any increase and may cancel this agreement if the price increase is not agreed upon by both parties.

D. INSURANCE

D.1. General Requirements - The contractor shall be responsible from the time of signing the contract or from the time of the beginning of the first work, whichever shall be earlier, for all injury or damage of any kind resulting from this work to persons or property. In addition to the liability imposed upon the contractor on account of bodily injury (including death) or property damage suffered through the Contractor's negligence, which liability is not impaired or otherwise affected hereby, the Contractor assumes the obligation to protect, defend, indemnify and hold the **City of Bartlett and the State of Tennessee**, its officers, employees and agents free and harmless from and against any and all losses, penalties, damages, settlements, cost, charges, professional fees or other expenses or liabilities of every kind and character arising out of or relating to any and all claims, liens, demands, obligations, actions, proceedings or causes of action of any kind and character in connection with or arising directly or indirectly out of this Contract and/or the performance hereof by act or omission of the Contractor or Subcontractor, or anyone either (a) directly or indirectly employed or (b) under the supervision of any of them in the prosecution of the Work included in this Contract.

D.2. In addition to the indemnification provided in paragraph A.1, the Contractor, upon award of the Contract, shall provide, at his own cost and expense, the following insurance to the City of Bartlett with insurance companies acceptable to the City and licensed in the State of Tennessee, which insurance shall be evidenced by certificates and/or policies as determined by the City. All policies will provide for thirty (30) days written notice to the City of Bartlett of cancellation of coverage provided. **Note: A ten (10) day notice applicable to non-payment of premium.** If

TRAFFIC SIGNAL MAINTENANCE
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insurer is not required by the policy terms and conditions to provide written notice of cancellation to the City of Bartlett, the Contractor is responsible and must provide immediate notice to the City, in writing, of cancellation of the policies and evidence of replacement coverage with no lapse in coverage. The notice thereof shall be “by registered mail, return receipt requested,” for all the following stated insurance policies. If any of the Property and Casualty Insurance requirements are not complied with at their renewal dates, payments to the Contractor may be withheld until those requirements have been met, or at the option of the City, the City may pay the renewal premiums and withhold such payments from any monies due the Contractor.

D.3 Worker's Compensation and Employers Liability - The Contractor shall maintain in force Worker's Compensation coverage in accordance with the Statutory Requirements and Limits of the State of Tennessee and shall require all Subcontractors to do likewise. ALL STATE ENDORSEMENT IS REQUIRED OR a Certificate of the State Worker's Compensation Board showing proof of ability to pay compensation directly.

D.4 Business Automobile Liability Insurance – Single limit of no less than \$1,000,000 each accident for bodily injury and property damage. Coverage is to be provided on all Owned/Leased autos, non-owned autos and hired autos. The City of Bartlett, its elected officials, aldermen, appointees, employees and members of boards, agencies and commissions shall be named as additional insureds.

D.5 Commercial General Liability Insurance - a) Insurance is to be taken out in the name of the Contractor as named insured. With minimum limits of \$1,000,000 limit per occurrence bodily injury (including death) and Property Damage/\$1,000,000 personal and advertising injury/\$2,000,000 General Aggregate/\$2,000,000 Products-Completed Operations Aggregate. The City of Bartlett, its elected officials, appointees, employees and members of boards, agencies and commissions shall be named as additional insureds. b) Insurance coverage shall include a)Premises/Operations, b)Products/Completed Operations, c)Contractual, d)Independent Contractors, e)Broad Form Property Damage, f)Personal Injury and Advertising Liability, g) Comprehensive Form; h)XCU (Explosion, Collapse, and Underground), if applicable to the project.

E. SAFETY, PROTECTION, AND EMERGENCIES

E.1 The Contractor shall be responsible for initiating, maintaining, and supervising all safety precautions and programs in connection with the Work. He shall take all necessary precautions for the safety of and provide the necessary protection to prevent damage, injury, or loss to:

- a) The public and to vehicular and pedestrian traffic
- b) All employees on the Work and other persons who may be affected thereby
- c) All the Work and all materials or equipment to be incorporated therein, whether in storage on or off the site
- d) Other property at the site or adjacent thereto, including trees, shrubs, lawns, walks, pavements, roadways, structures, and utilities not designated for removal, relocation, or replacement in the course of construction.

E.2 The Contractor shall comply with all applicable laws, ordinances, rules, regulations, and orders of any public body having jurisdiction for the safety of persons or property or to protect them from

damage, injury, or loss. He shall erect and maintain, as required by the conditions and progress of the Work, all necessary safeguards for safety, protection, and guidance of traffic in accordance with the Tennessee Manual on Uniform Traffic Control Devices. All work, conditions, operations, procedure, and actions of every nature shall be performed in strict conformance with requirements of the "Occupational Safety and Health Act of 1970" as revised and amended. The Contractor shall notify owners of adjacent utilities and railroad facilities when execution of the Work may affect them. All damage, injury, or loss to any property referred to in Subparagraph B.1.c or B.1.d caused directly or indirectly, in whole or in part, by the Contractor, and Subcontractor, or anyone directly or indirectly employed by any of them or anyone for whose acts any of them may be liable, shall be remedied by the Contractor at his expense.

E.3 The Contractor shall designate a responsible member of his organization at the site whose duty shall be the prevention of accidents. This person shall be the Contractor's Superintendent unless otherwise designated in writing by the Contractor to the City and shall be responsible for notification to the City of all instances of damage, injury or loss related to the project.

E.4 In emergencies affecting the safety of persons or the Work or property at the site or adjacent thereto, the Contractor, without special instruction or authorization from the Engineer or the City, is obligated to act, at his discretion, to prevent threatened damage, injury, or loss. He shall give the Engineer prompt written notice of any significant changes in the Work or deviations from the Contract Documents caused thereby. If the Contractor believes that additional Work done by him in an emergency which arose from causes beyond his control entitles him to an increase in the Contract Price or to an extension of the Contract Time.

F. DRUG PROGRAM

F.1 State TCA Title 50, Chapter 9, Part 1, requires all bids to be accompanied by the following statements and requires a signed affidavit attesting to the following statements:

- a) The City of Bartlett has a drug and alcohol testing program for testing employees for workplace drug and alcohol use.
- b) Full documentation of the program can be found on the City's website, Personnel Department, Chapter 10 of the Personnel Manual. This program is described by the following statement:

F.2 **Drug Testing** - It is the City's policy to require a drug test in the following situations:

- 1. New Employee (Post offer testing)
- 2. Employee being advanced in job or salary, or both
- 3. Random under U.S. DOT regulations (may also include alcohol test).
- 4. Random for Fire, EMS or Law Enforcement employees (at the Fire or Police Chief's discretion with approval by the Mayor).
- 5. When an employee is at fault in a vehicle or equipment accident. The department head has the option to require testing when not at fault, or when at fault is not evident.
- 6. When the department head determines there is reasonable suspicion or reasonable cause to warrant testing.

F.3 Drugs to be tested for - When drug and alcohol screening is required under the provisions of this policy, a urinalysis test will be given to detect the presence of the drug groups listed below. This list is not intended as an exhaustive inventory of every drug for which an employee can be tested. The selection of drugs subject to testing will be based upon known abuse in the community and the ability of any drug to affect job performance.

1. Alcohol (Ethyl)
2. Amphetamines (e.g. Speed)
3. Barbiturates (e.g. Amobarbital, Butabarbital, Phenobarbital, Secobarbital)
4. Cocaine
5. Methaqualone (e.g. Quaalude)
6. Opiates (e.g. Codeine, Heroin, Morphine, Hydromorphone, Hydrocodone)
7. Phencyclidine (PCP)
8. THC (Marijuana)
9. Other illegal substances as requested by the City.

NOTE: All bidders responding to this bid must have affidavit signed by the officer of the company stating the company has a drug testing program for its employees at least as stringent as the government's program. See attached affidavit, page 9.(Iran Divestment Act)

End of General Specifications

TRAFFIC SIGNAL MAINTENANCE
 FY2023-06-027
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PUBLIC ACTS 109
(Iran Divestment Act)

“By submission of this bid, each bidder and each person signing on behalf of any bidder certifies, and in the case of a joint bid each party thereto certifies as to its own organization, under penalties of perjury, that to the best of its knowledge and belief that each bidder is not on the list created pursuant to § 12-12-106.”

Full text of Public Chapters can be found on the Tennessee Secretary of State’s website: [http://tnsos.org/acts/](http://tnsos.org/acts/PublicActs.109.php) PublicActs.109.php.

Print Name _____

Signed _____

Title _____

Subscribed and sworn before me this ____ day of _____, 20____.

Signed _____ Print Name _____

Title _____

My commission expires: _____, 20_____.

NOTE: Bids cannot be considered nor awards made to anyone without the above required statement.

Attachment: signal maintenance bid doc (3357 : Transportation Engineering Yearly Bids)

PUBLIC ACTS 775
(Boycott of Israel Act)

“By submission of this bid, each bidder and each person signing on behalf of any bidder certifies, and in the case of a joint bid each party thereto certifies as to its own organization, under penalties of perjury, that to the best of its knowledge and belief that each bidder is not engaged in, and will not for the duration of the contract engage in, a boycott of Israel as provided pursuant to Tennessee Code Annotate, Title 12, Chapter 4, Part 1.”

Full text of Public Chapters can be found on the Tennessee Secretary of State's website: [http://tnsos.org/acts/](http://tnsos.org/acts/PublicActs.775.php) PublicActs.775.php.

Print Name _____

Signed _____

Title _____

Subscribed and sworn before me this _____ day of _____, 20____.

Notary

Signed _____ Print Name _____

Title _____

My commission expires: _____, 20____.

NOTE: Bids cannot be considered nor awards made to anyone without the above required statement.

TRAFFIC SIGNAL MAINTENANCE
 FY2023-06-027
 DUE: June 29, 2023

CONTRACT MONITORING

The **Tennessee Department of Transportation** requires the City of Bartlett to maintain records of those ethnic and gender groups who are awarded bids on projects.

You are asked for **voluntary disclosure** of the following information as it pertains to the ownership of the bidding company:

Company Name: _____ Date: _____

Gender: Male _____ Female _____

Race: Caucasian _____

African American _____

Hispanic _____

Other (please specify) _____.

_____ I have reviewed this request and have decided **NOT** to provide the requested information.

CONTRACT MONITORING – PART 2

All contractors, consultants, and suppliers that receive funds from state or federal projects (through Bartlett) must comply with Title VI guidelines. All contractors/consultants/suppliers will have to follow many of the same guidelines that apply to the City of Bartlett. The City's Title VI coordinator will perform compliance reviews of each entity as the selection for the award to receive funds and then reviews will be performed a minimum of every 3 years during the life of the contract while they are receiving funds.

The following self-survey will be the tool used by the City of Bartlett to ensure the selected contractor/consultant/supplier compliance; if found to be non-compliant, the City's Title VI Coordinator will attempt to bring into compliance. If continued to be non-compliant, the contract will be cancelled and the City's our association will be discontinued.

Attachment: signal maintenance bid doc (3357 : Transportation Engineering Yearly Bids)

TRAFFIC SIGNAL MAINTENANCE
 FY2023-06-027
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Title VI Self Survey for Contractors/Consultants/Suppliers

Name of Contractor: _____ Date Completed: _____

Address: _____

City: _____ State: _____ Zip: _____

Phone: _____ Fax: _____

This should be completed annually while the contract is active and submitted to the sub-recipient's Title VI Coordinator for review.

1. Are Title VI posters visible to staff? If yes, where? _____

2. Are all Physical Areas (i.e. restrooms, dining rooms, waiting rooms, etc.) provided without regard to race, color, or national origin? _____
3. How is Title VI information disseminated to new/current employees? _____

4. Describe how certified Disadvantaged Business Enterprises (DBEs), other small, minority and women-owned businesses are solicited to participate on contracts.

5. What process has been established to track and monitor ethnicity and gender of any contractors awarded contracts/sub-contracts?

6. Provide documentation to show that contracts contain non-discrimination assurance language.
7. Provide complaint procedures and attach complaint log form.
8. Provide Limited English Proficiency Communications Plan (i.e. how do you communicate with persons that speak a language other than English.)

TRAFFIC SIGNAL MAINTENANCE
FY2023-06-027
DUE: June 29, 2023

The Title VI Assurance (below) is to **be submitted on Company (selected bidder's) Letterhead:**

Contractor/Consultant Name assures that no person on the grounds of race, color, national origin, or sex, as provided by the Title VI of the Civil Rights Act of 1964 and from participation in, be denied the benefits of, or be otherwise subjected to discrimination under any program or activity receiving Federal financial assistance from the Tennessee Department of Transportation (TDOT).

DECLARATION OF RESPONDENT: I declare that I have completed this form to the best of my knowledge and believe it to be true and correct.

Signature of Authorized Official

Date

Attachment: signal maintenance bid doc (3357 : Transportation Engineering Yearly Bids)

PUBLIC NOTICE

TITLE VI OF THE 1964 CIVIL RIGHTS ACT

“No person in the United States shall, on the ground of race, color or national origin, be excluded from participation in, be denied the benefits of, or be subjected to discrimination under any program or activity receiving federal financial assistance.

The State Department of Military provides benefits and services such as emergency management assistance, National Guard protection services and facility construction and maintenance, and disaster assistance following a major Presidential declaration. The federal assistance administered by the Military Department are pass through funds to local governments, other state agencies, and certain private non-profit organizations.

Anyone who believes that an agency or local government receiving the federal funding mentioned above has discriminated against someone on the basis of race, color or national origin has a right to file a complaint within 180 days of the alleged discrimination.

Local Title VI Coordinator:

Ted Archdeacon, Director of Personnel
City of Bartlett
901-385-6430

**MILITARY DEPARTMENT
TITLE VI COMPLAINT HOTLINE:
1-800-367-9635**

Attachment: signal maintenance bid doc (3357 : Transportation Engineering Yearly Bids)

TRAFFIC SIGNAL MAINTENANCE
 FY2023-06-027
 DUE: June 29, 2023

SPECIAL CONDITIONS

These items will be used as needed throughout the year and separate from any signal projects the City is performing otherwise. The City of Bartlett will call on the winner of these bids to install the necessary work based on need. The contractor will be responsible for coordinating the work and inspection with the City of Bartlett Department of Engineering (385-6499). All work shall comply with the City of Memphis traffic signal specifications and requirements and meet the current Manual on Uniform Traffic Control Devices (MUTCD) guidelines.

Note: The Contractor shall have an IMSA Level 1 Technician to evaluate signal repairs.

Personnel

Bid shall be submitted for the Hourly Rates of Personnel to complete work requests. Hourly Rates will be given for Normal Business hours (8AM-5PM Monday-Friday) and Emergency response/ after normal business hours. Bidder shall submit a list of employees, with classifications. Contractor shall provide a list of employees, their classifications, and hourly rates (Regular and Overtime). These rates shall include all related employee expenses, i.e. hourly wage, fringe benefits, profit, overhead.

Equipment

Bid shall be submitted for the Hourly Rates of Equipment to complete work requests. Hourly Rates will be given for Normal Business hours (8AM-5PM Monday-Friday) and Emergency response/ after normal business hours. Bidder shall submit a list of available equipment. Contractor shall provide a list of all equipment and hourly rates.

Materials

Costs shall be billed at the supply cost plus the approved mark-up percentage price submitted on this bid. Proof of material cost shall be submitted with each invoice. Include any shipping or delivery fees.

Procedure

City of Bartlett will submit a work request to Contractor's designated representative by email. Contractor will respond that request is received and give an estimated response time, no longer than 2 hours.

Time Frame

Each work request will need to be completed within 24 hours of the request for emergency calls, and 2 weeks for non-emergency call, dependent on delivery of supplies. Repair time will be dictated by each work request.

List of intersections, school flashers, and 4-way flashing signals on following pages, 17-18.

Attachment: signal maintenance bid doc (3357 : Transportation Engineering Yearly Bids)

TRAFFIC SIGNAL MAINTENANCE
 FY2023-06-027
 DUE: June 29, 2023

City of Bartlett School Flashers

Altruria Elementary

1. Yale Westbound
2. Yale Eastbound
3. Altruria Northbound
4. Altruria Southbound
5. Deermont Eastbound
6. Deermont Westbound

Appling Middle

5. Appling Northbound
6. Appling Southbound

Bartlett Elementary

7. Billy Maher Northbound
8. Billy Maher Southbound
9. St. Elmo Westbound

Bartlett High School

10. Woodlawn eastbound
11. Woodlawn westbound
12. Blackwell eastbound
13. Blackwell westbound
14. Shelby northbound

Bon Lin Elementary and Middle

15. Germantown northbound overhead
16. Germantown southbound overhead
17. Cinders eastbound
18. Memphis Arlington eastbound

Ellendale Elementary

19. Dawnhill Eastbound
20. Dawnhill Westbound
21. Luther Northbound
22. Luther Southbound
23. Kirby Whitten Northbound
24. Kirby Whitten Southbound

Elmore Park Middle

25. Althorne Westbound
26. East Hawthorne Northbound

Oak Elementary

27. Oak Road Northbound
28. Andrews Eastbound
29. Oak Road Southbound

Rivercrest Elementary

30. Rivercrest Northbound
31. Rivercrest Southbound
32. Old Brownsville Westbound
33. Old Brownsville Eastbound
34. Guffin southbound

Freshman Academy

35. Shadowlawn Northbound
36. Shadowlawn Southbound
37. Guy Westbound

St. Ann

38. Stage Road Westbound
39. Stage Road Eastbound

City of Bartlett Solar Pedestrian Flashers

40. Westbound Yale at Venson (Median)
41. Westbound Yale at Venson (Edge)
42. Eastbound Yale at Venson (Median)
43. Eastbound Yale at Venson (Edge)

Attachment: signal maintenance bid doc (3357 : Transportation Engineering Yearly Bids)

TRAFFIC SIGNAL MAINTENANCE
 FY2023-06-027
 DUE: June 29, 2023

City of Bartlett Signals

1. Stage/Shelby
2. Stage/Sycamore View/Bartlett Road
3. Stage/Bartlett Blvd
4. Stage/Kroger
5. Stage/Elmore Park
6. Stage/Altruria
7. Stage/Kirby Whitten
8. Stage/Summer
9. Yale/Memphis Arlington/Sycamore View
10. Yale/Bartlett Blvd
11. Yale/Altruria
12. Yale/Kirby Whitten
13. Yale/Summer
14. Yale/Brother
15. Memphis Arlington/Bartlett Blvd/Billy Maher
16. Memphis Arlington/St. Elmo/Altruria
17. St. Elmo/Kirby Whitten
18. 70/Appling
19. 70/Memphis Arlington
20. 70/Germantown
21. 70/Kirby Whitten
22. Brother/Appling
23. Brother/Germantown
24. Ellis/Germantown
25. Elmore/Bartlett Blvd
26. Town Center/Kroger/Bartlett Blvd
27. 70/Brunswick
28. Egypt Central/Kirby Whitten
29. Memphis Arlington/Altruria/Wal-Mart
30. Ivanhoe/Bartlett Blvd

4-way stop flashing signals

31. St. Elmo/Oak/Cedar
32. Ellis/Brunswick

Attachment: signal maintenance bid doc (3357 : Transportation Engineering Yearly Bids)

TRAFFIC SIGNAL MAINTENANCE
 FY2023-06-027
 DUE: June 29, 2023

STANDARD PRODUCT PRICING FORM

(Bid Packet must include one original of all required documents, including the IMSA Certification Form.)

Note: There are no guaranteed quantities or dollar amounts to be purchased against this bid. Repair Orders will be on an “as needed” basis.

Traffic Signal Maintenance

Personnel		Rate/Hour	
Item	Employee Classification	Normal Business (M-F, 8AM-5PM)	After Hour/ Emergency
1	Traffic Signal Technician, IMSA Level 1		
2	Traffic Signal Technician, IMSA Level 2		
3	Traffic Signal Aide		
4	Journeyman Electrician		
5	Electrician Helper		

Equipment		Rate/Hour	
Item	Description	Normal Business (M-F, 8AM-5PM)	After Hour/ Emergency
1	Bucket Truck		
2	3/4 ton Crew Truck		
3	1 ton Service Truck		
4	Pole trailer		
5	Excavator		
6	Trencher		
7	15 ton Boom Truck		

Materials Markup (%)

Signatures on Pricing Form, page 2.

Initials, page 1

TRAFFIC SIGNAL MAINTENANCE
FY2023-06-027
DUE: June 29, 2023

STANDARD PRODUCT PRICING FORM (page 2)

CONTRACTOR/NAME OF FIRM

EMAIL

ADDRESS

PHONE

AUTHORIZED REPRESENTATIVE
(Signature)

EMAIL
(Print)

AUTHORIZED REPRESENTATIVE
(Print name)

DATE

Attachment: signal maintenance bid doc (3357 : Transportation Engineering Yearly Bids)

TRAFFIC SIGNAL MAINTENANCE
 FY2023-06-027
 DUE: June 29, 2023

IMSA Certification Form

I, _____ Certify that during the construction of this project, FY 2023-06-027 Traffic Signal Maintenance, a member of or consultant for (Company) _____ shall hold a State of Tennessee classification of CE or E and that there will be an IMSA Level 1 Technician on hand for the duration of this project.

Must list at least one name of an IMSA Level 1 Technician: _____

Company _____
 (Contractor)

Print Name _____
 (Contractor)

Title _____
 (Contractor)

Signed _____
 (Contractor)

Date _____

Attachment: signal maintenance bid doc (3357 : Transportation Engineering Yearly Bids)

TRAFFIC SIGNAL MAINTENANCE
 FY2023-06-027
 DUE: June 29, 2023

NOTICE OF AWARD

To:

PROJECT Description: **FY2023-06-027 Traffic Signal Repair.**

The OWNER has considered the BID submitted by you for the above described WORK in response to its Advertisement for Bids dated June 13, 2023 and the bids received on June 29, 2023. You are hereby notified that your BID has been accepted as per the attached pricing sheet.

Contractor is required to return an acknowledged copy of this **NOTICE OF AWARD** and certificate of insurance to the City of Bartlett before any work may be performed. **Projects will be assigned on an as-needed basis through this time period.** All work must be completed by June 30, 2024.

CITY OF BARTLETT

Name _____

Print Name _____

Title _____

ACCEPTANCE OF NOTICE

Receipt of the above **NOTICE OF AWARD** is hereby acknowledged

by _____ this the ____ day of _____, 2023.

Name _____

Print Name _____

Title _____

Attachment: signal maintenance bid doc (3357 : Transportation Engineering Yearly Bids)

**Board of Mayor and Aldermen**

6400 Stage Road
Bartlett, TN 38134

SCHEDULED**AGENDA ITEM**

Meeting: 08/08/23 06:00 PM

Department: Engineering

Category: Bid

Prepared By: John Horne

Department Head: John Horne

Bid for Prosperity Point and East Hill Drainage Project.

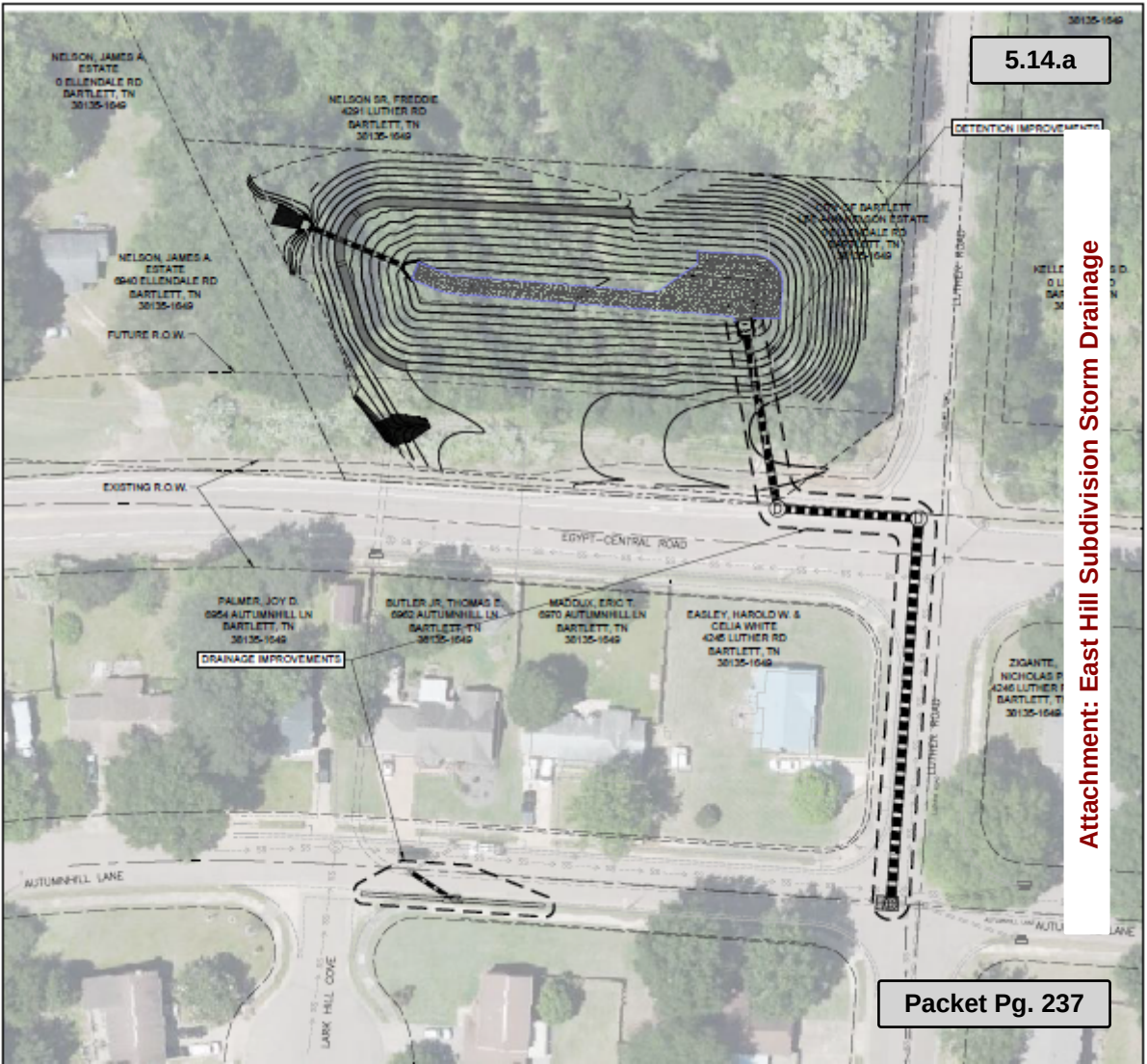
On July 20, 2023 an ad was placed in *The Daily News*. On August 3, 2023, the City received one bid which was opened at City Hall.

The sole bid was received from:

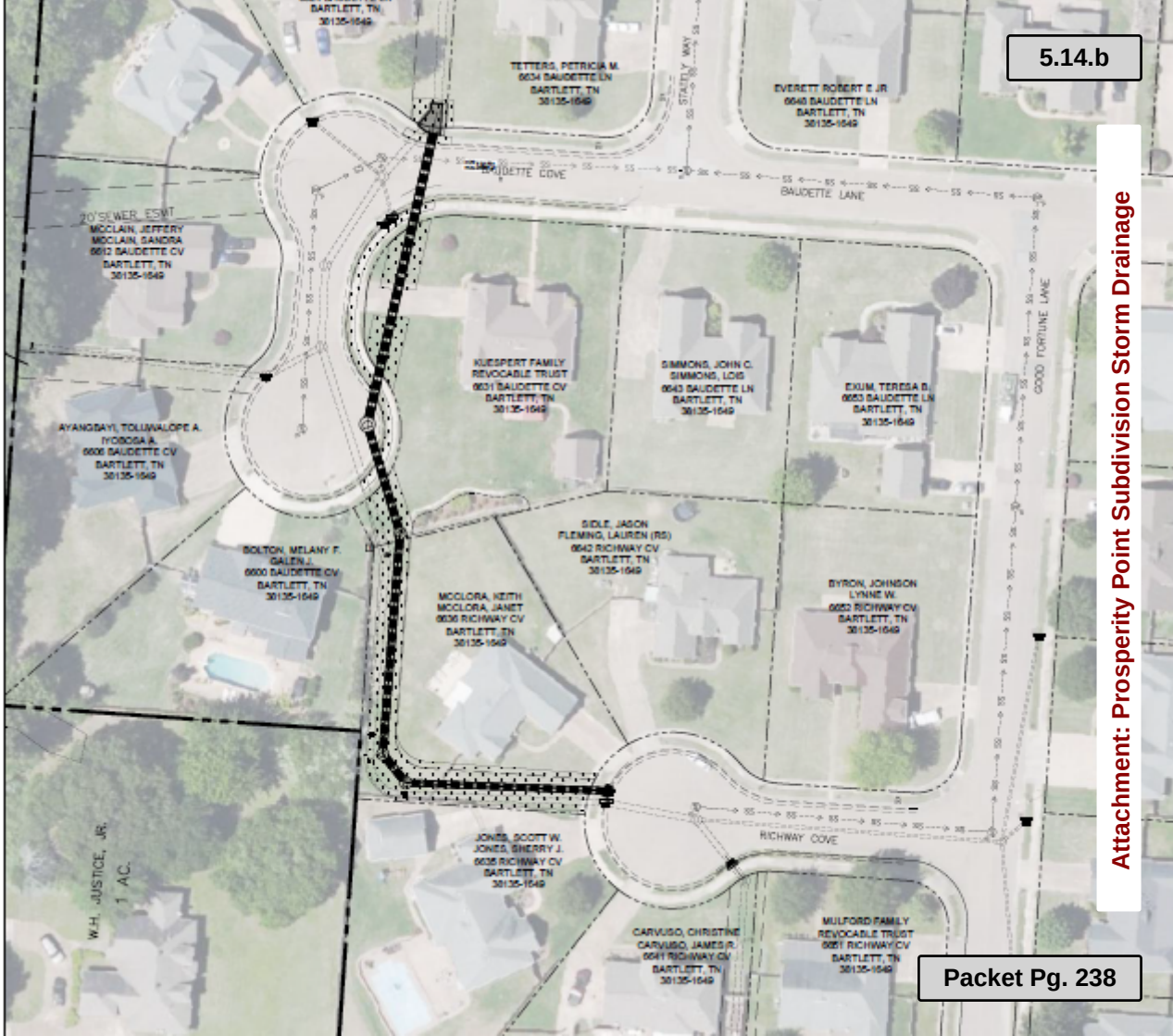
ENSCOR, LLC for \$1,162,336.00.

Funds are available in Account 311.48311.63623.

5.14.a



Attachment: East Hill Subdivision Storm Drainage



2018.030 STORM DRAINAGE IMPROVEMENTS – EAST HILL SUBDIVISION
 2018.024 STORM DRAINAGE IMPROVEMENTS – PROSPERITY POINT SUBDIVISION
 Due Date: August 3, 2023

NOTICE TO BIDDERS

Sealed Bids are to be received no later than **2:00 p.m. on August 3, 2023**. All bid packets must be labeled **“2018.030 STORM DRAINAGE IMPROVEMENTS – EAST HILL SUBDIVISION AND 2018.024 STORM DRAINAGE IMPROVEMENTS – PROSPERITY POINT SUBDIVISION”** and addressed to:

**MAYOR DAVID PARSONS
 CITY OF BARTLETT
 6400 STAGE ROAD
 BARTLETT, TENNESSEE 38134-1148**

Bid Booklet and Document Received Form can be downloaded for free at www.cityofbartlett.org. Please fill out the Document Received Form, and **email** it to **Dalan Hubbard** at dhubbard@cityofbartlett.org. This document should be received no later than 48 hours prior to bid due date in order to receive any addenda notices or updated information.

Questions regarding the Construction Plans and Bid Book must be emailed to **David M. Smith, Ph.D., PE** at davids@a2h.com and also must be received no later than **2:00 p.m. Local Time on July 27, 2023**.

The City reserves the right to reject any and all bids and to waive any informality in the bidding process. The City of Bartlett is an equal opportunity employer and will not discriminate against any individual for any reason. If further information is desired, please contact **Dalan Hubbard, Utility Engineer** at **(901) 385-6499** or by email at dhubbard@cityofbartlett.org.

Please quote prices on attached sheet

We propose to furnish the item(s) listed on attached form(s) at prices quoted and guarantee safe delivery FOB Delivered and as specified.

These prices are submitted with a declaration that no City Official or Employee has a financial or beneficial interest in this transaction.

ENSCOR, LLC

NAME OF FIRM

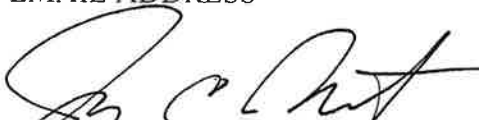
JEFF@ENSCOR.NET

EMAIL ADDRESS

5566 COMMANNER
 ADDRESS
ARLINGTON, TN 38002

TELEPHONE

901-277-6623


 SIGNATURE OF AUTHORIZED
 REPRESENTATIVE

JEFF SMITH
 PRINT NAME

Attachment: ENSCOR CONTRACT (3372 : Bid for Prosperity Point and East Hill Drainage Project)

2018.030 STORM DRAINAGE IMPROVEMENTS – EAST HILL SUBDIVISION
 2018.024 STORM DRAINAGE IMPROVEMENTS – PROSPERITY POINT SUBDIVISION
 Due Date: August 3, 2023

AFFIDAVIT OF EQUIVALENT DRUG TESTING PROGRAM

State of TENNESSEE)
 County of SHELBY) S.S.

JEFF SMITH, being first duly sworn, deposes and says that:

- (1) He/She is OWNER of the company submitting this bid and has authority to sign this affidavit.
- (2) He/She is fully informed of the City of Bartlett's drug policy as outlined in this bid.
- (3) His/Her company has a testing program in place equal to or greater than the City's program

Print Name JEFF SMITH
 Signed [Signature]
 Title OWNER

Subscribed and sworn before me this 3rd day of AUGUST, 2023.
 Signed Cynthia H Smith Print Name CYNTHIA SMITH
 Title CFD
 My commission expires: Oct 25, 2026



2018.030 STORM DRAINAGE IMPROVEMENTS – EAST HILL SUBDIVISION
 2018.024 STORM DRAINAGE IMPROVEMENTS – PROSPERITY POINT SUBDIVISION
 Due Date: August 3, 2023

PUBLIC ACTS 109
(Iran Divestment Act)

"By submission of this bid, each bidder and each person signing on behalf of any bidder certifies, and in the case of a joint bid each party thereto certifies as to its own organization, under penalties of perjury, that to the best of its knowledge and belief that each bidder is not on the list created pursuant to § 12-12-106."

Full text of Public Chapters can be found on the Tennessee Secretary of State's website: [http://tnsos.org/acts/ PublicActs.109.php](http://tnsos.org/acts/PublicActs.109.php).

Print Name JEFF SMITH
 Signed [Signature]
 Title OWNER

Subscribed and sworn before me this 3rd day of AUGUST, 20 23.

Signed [Signature] Print Name CYNTHIA SMITH
 Title CFO

My commission expires: Oct 25, 20 26



NOTE: Bids cannot be considered nor awards made to anyone without the above required statement.

2018.030 STORM DRAINAGE IMPROVEMENTS – EAST HILL SUBDIVISION
 2018.024 STORM DRAINAGE IMPROVEMENTS – PROSPERITY POINT SUBDIVISION
 Due Date: August 3, 2023

PUBLIC ACTS 775
(Boycott of Israel Act)

"By submission of this bid, each bidder and each person signing on behalf of any bidder certifies, and in the case of a joint bid each party thereto certifies as to its own organization, under penalties of perjury, that to the best of its knowledge and belief that each bidder is not engaged in, and will not for the duration of the contract engage in, a boycott of Israel as provided pursuant to Tennessee Code Annotate, Title 12, Chapter 4, Part 1."

Full text of Public Chapters can be found on the Tennessee Secretary of State's website: [http://tnsos.org/acts/ PublicActs.775.php](http://tnsos.org/acts/PublicActs.775.php).

Print Name JOE SMITH
 Signed [Signature]
 Title OWNER

Subscribed and sworn before me this 3rd day of AUGUST, 20 23.

Notary

Signed Cynthia H. Smith Print Name CYNTHIA SMITH
 Title CFO

My commission expires: Oct 25, 20 26



NOTE: Bids cannot be considered nor awards made to anyone without the above required statement.

2018.030 STORM DRAINAGE IMPROVEMENTS – EAST HILL SUBDIVISION
 2018.024 STORM DRAINAGE IMPROVEMENTS – PROSPERITY POINT SUBDIVISION
 Due Date: August 3, 2023

Suspension And Debarment Certification (signature page)

Company/Firm ENSCOR, LLC
 Print Name JEFF SMITH
 Signed [Signature]
 Title OWNER

Subscribed and sworn before me this 3rd day of AUGUST, 2023.

Signed Cynthia H. Smith Print Name CYNTHIA SMITH

Title CFO

My commission expires: Oct 25, 2026



NOTE: This form is required for all Federal and State funded bids and is optional for all other bids.

Attachment: ENSCOR CONTRACT (3372 : Bid for Prosperity Point and East Hill Drainage Project)

2018.030 STORM DRAINAGE IMPROVEMENTS – EAST HILL SUBDIVISION
 2018.024 STORM DRAINAGE IMPROVEMENTS – PROSPERITY POINT SUBDIVISION
 Due Date: August 3, 2023

NONCOLLUSION AFFIDAVIT OF PRIME BIDDER

State of TENNESSEE)

County of SHELBY) S.S.

JEFF SMITH, being first duly sworn, deposes and says that:

(1) He/She is OWNER of ENSCOR, LLC, the Bidder that has submitted the attached BID;

(2) He/She is fully informed respecting the preparation and contents of the attached BID and of all pertinent circumstances respecting such BID;

(3) Such Bid is genuine and is not a collusive or sham BID;

(4) Neither the said Bidder nor any of its officers, partners owners, agents, representatives, employees or parties in interest, including this affiant, has in any way colluded, conspired, connived or agree, directly or indirectly with any other Bidder, firm or person to submit a collusive or sham Bid in connection with the Contract for which the attached Bid has been submitted or to refrain from bidding in connection with such Contract, or has in any manner, directly or indirectly, sought by agreement or collusion or communication or conference with any other Bidder firm or person to fix the price of prices in the attached Bid, or of any other Bidder, or to fix any overhead, profit or cost element or the Bid price or the Bid price of any other Bidder, or to secure through any collusion, conspiracy, connivance or unlawful agreement any advantage against the CITY OF BARTLETT or any person interested in the proposed Contract; and

(5) The price or prices quoted in the attached Bid are fair and proper and are not tainted by any collusion, conspiracy, connivance, or unlawful agreement on the part of the Bidder or any of its agents, representatives, owners, employees, or parties in interest, including this affiant.

(Signed) Cynthia H. Amur

(Title) CFO

Subscribed and sworn before me this 3rd day of AUGUST, 2023

(Title) CFO

My commission expires Oct 25 2026.



2018.030 STORM DRAINAGE IMPROVEMENTS – EAST HILL SUBDIVISION
 2018.024 STORM DRAINAGE IMPROVEMENTS – PROSPERITY POINT SUBDIVISION
 Due Date: August 3, 2023

CONTRACT MONITORING

The **Tennessee Department of Transportation** requires the City of Bartlett to maintain records of those ethnic and gender groups who are awarded bids on projects.

You are asked for **voluntary disclosure** of the following information as it pertains to the ownership of the bidding company:

Company Name: ENSCOR, LLC

Date: 8/3/2023

Gender: Male 32 Female 3

Race: Caucasian 12

African American 3

Hispanic 20

Other (please specify) _____

_____ I have reviewed this request and have decided **NOT** to provide the requested information.

Attachment: ENSCOR CONTRACT (3372 : Bid for Prosperity Point and East Hill Drainage Project)

2018.030 STORM DRAINAGE IMPROVEMENTS – EAST HILL SUBDIVISION
 2018.024 STORM DRAINAGE IMPROVEMENTS – PROSPERITY POINT SUBDIVISION
 Due Date: August 3, 2023

CONTRACT MONITORING – PART 2

All contractors, consultants, and suppliers that receive funds from state or federal projects (through Bartlett) must comply with Title VI guidelines. All contractors/consultants/suppliers will have to follow many of the same guidelines that apply to the City of Bartlett. The City's Title VI coordinator will perform compliance reviews of each entity as the selection for the award to receive funds and then reviews will be performed a minimum of every 3 years during the life of the contract while they are receiving funds.

The following self-survey will be the tool used by the City of Bartlett to ensure the selected contractor/consultant/supplier compliance; if found to be non-compliant, the City's Title VI Coordinator will attempt to bring into compliance. If continued to be non-compliant, the contract will be cancelled and the City's our association will be discontinued.

Title VI Self Survey for Contractors/Consultants/Suppliers

Name of Contractor: ENSCOR, LLC Date Completed: 8/3/2023

Address: 5566 COMMANDER DR.

City: ARLINGTON State: TN Zip: 38002

Phone: 901-277-6623 Fax: 901-867-9410

This should be completed annually while the contract is active and submitted to the sub-recipient's Title VI Coordinator for review.

1. Are Title VI posters visible to staff? If yes, where? Shop
2. Are all Physical Areas (i.e., restrooms, dining rooms, waiting rooms, etc.) provided without regard to race, color, or national origin? YES
3. How is Title VI information disseminated to new/current employees? Company Handbook

2018.030 STORM DRAINAGE IMPROVEMENTS – EAST HILL SUBDIVISION
 2018.024 STORM DRAINAGE IMPROVEMENTS – PROSPERITY POINT SUBDIVISION
 Due Date: August 3, 2023

4. Describe how certified Disadvantaged Business Enterprises (DBEs), other small, minority and women-owned businesses are solicited to participate on contracts.

LETTERS, PHONE CALLS, E-MAILS

5. What process has been established to track and monitor ethnicity and gender of any contractors awarded contracts/sub-contracts?

6. Provide documentation to show that contracts contain non-discrimination assurance language.

7. Provide complaint procedures and attach complaint log form.

8. Provide Limited English Proficiency Communications Plan (i.e., how do you communicate with persons that speak a language other than English.)

The Title VI Assurance (below) is to **be submitted on Company (selected bidder's) Letterhead:**

Contractor/Consultant Name assures that no person on the grounds of race, color, national origin, or sex, as provided by the Title VI of the Civil Rights Act of 1964 and from participation in, be denied the benefits of, or be otherwise subjected to discrimination under any program or activity receiving Federal financial assistance from the Tennessee Department of Transportation (TDOT).

DECLARATION OF RESPONDENT: I declare that I have completed this form to the best of my knowledge and believe it to be true and correct.


 Signature of Authorized Official

8/3/2023
 Date

Attachment: ENSCOR CONTRACT (3372 : Bid for Prosperity Point and East Hill Drainage Project)

2018.030 STORM DRAINAGE IMPROVEMENTS – EAST HILL SUBDIVISION
 2018.024 STORM DRAINAGE IMPROVEMENTS – PROSPERITY POINT SUBDIVISION
 Due Date: August 3, 2023

BID PRICING SHEET

Bidder agrees to perform all the work described in the specifications and shown on the plans, for the following unit prices:

A	BASE BID – 2018.030 STORM DRAINAGE IMPROVEMENTS – EAST HILL SUBDIVISION				
ITEM NO.	DESCRIPTION OF ITEM	QTY	UNIT	UNIT PRICE	TOTAL
1	MOBILIZATION	L.S.	1	\$15000.00	\$15000.00
2	CONSTRUCTION STAKES, LINES AND GRADES	L.S.	1	\$5000.00	\$5000.00
3	CLEARING AND GRUBBING	L.S.	1	\$40,000.00	\$40,000.00
4	REMOVAL OF CURB AND GUTTER	L.F.	206	\$10.00	\$2060.00
5	REMOVAL OF EXISTING 6-72 INLET	EA	1	\$1000.00	\$1000.00
6	REMOVAL OF EXISTING 18" RCP DRAINAGE	L.F.	29	20,345 \$20.00	\$590.00
7	REMOVAL OF CONCRETE AND ASPHALT SURFACES	L.S.	1	\$5000.00	\$5000.00
8	EXCAVATION	C.Y.	1330	\$10.00	\$13300.00
9	CR-610	TN	213	\$56.00	\$11928.00
10	307BM HOT MIX ASPHALT	TN	43	\$250.00	\$10750.00
11	411-D HOT MIX ASPHALT	TN	30	\$250.00	\$7500.00
12	24" SLOTTED DRAIN PIPE	L.F.	101	\$854.00	\$86254.00
13	24" RCP DRAINAGE	L.F.	29	\$172.00	\$4988.00
14	30" RCP DRAINAGE	L.F.	55	\$189.00	\$10395.00
15	48" RCP DRAINAGE	L.F.	173	\$255.00	\$44115.00
16	60"X38" ELLIPTICAL RCP DRAINAGE	L.F.	211	\$300.00	\$63300.00
17	30" TYPE D HEADWALL WITH FENCE	EA	1	\$4900.00	\$4900.00
18	30" TYPE E HEADWALL WITH FENCE	EA	1	\$6000.00	\$6000.00
19	48" TYPE E HEADWALL WITH FENCE	EA	1	\$7500.00	\$7500.00
20	MODIFIED TWIN 6-72 INLET	EA	1	\$12200.00	\$12200.00
21	8' DRAIN MANHOLE	EA	2	\$16000.00	\$32000.00
22	SPLITTER STRUCTURE	EA	1	\$20,000.00	\$20,000.00

BPS-1

Attachment: ENSCOR CONTRACT (3372 : Bid for Prosperity Point and East Hill Drainage Project)

2018.030 STORM DRAINAGE IMPROVEMENTS – EAST HILL SUBDIVISION
 2018.024 STORM DRAINAGE IMPROVEMENTS – PROSPERITY POINT SUBDIVISION
 Due Date: August 3, 2023

23	COMBINED 6-30 CURB & GUTTER WITH SLOTTED DRAIN	L.F.	103	\$ 100.00	\$ 10300.00
24	CONCRETE WATER TABLE	S.F.	267	\$ 20.00	\$ 5340.00
25	CONCRETE ENCASEMENT	C.Y.	4	\$ 750.00	\$ 3000.00
26	CONCRETE SWALE	L.F.	185	\$ 75.00	\$ 13875.00
27	MACHINED RIP-RAP (CLASS C) ON FILTER CLOTH	TN	60	\$ 75.00	\$ 4500.00
28	CONCRETE SLOPE PAVEMENT	ACRE	0.08	\$ 697000.00	\$ 55760.00
29	TURF REINFORCEMENT MAT	S.Y.	330	\$ 10.00	\$ 3300.00
30	EROSION CONTROL	L.S.	1	\$ 10,000.00	\$ 10,000.00
31	6" INSERTION VALVE	EA	2	\$ 14576.00	\$ 29,152.00
32	8" INSERTION VALVE	EA	2	\$ 15,308.00	\$ 30,616.00
33	REMOVE 6" DIP	L.F.	34	\$ 20.00	\$ 680.00
34	6" DIP	L.F.	40	\$ 165.00	\$ 6600.00
35	REMOVE 8" DIP	L.F.	35	\$ 20.00	\$ 700.00
36	8" DIP	L.F.	40	\$ 165.00	\$ 6600.00
37	6" DIP MJ	EA	4	\$ 750.00	\$ 3000.00
38	8" DIP MJ	EA	4	\$ 950.00	\$ 3800.00
39	¾" WATER SERVICE	EA	1	\$ 2400.00	\$ 2400.00
40	TRAFFIC CONTROL	L.S.	1	\$ 10,000.00	\$ 10,000.00
41	UNDERCUT BEDDING – 57 STONE	TN	235	\$ 58.00	\$ 13630.00
42	COMBINED 6-30 CURB & GUTTER	L.F.	102	\$ 65.00	\$ 6630.00
43	CONCRETE DRIVEWAY APRON	S.F.	153	\$ 20.00	\$ 3060.00
44	SODDING	S.Y.	5185	\$ 6.00	\$ 31,110.00
A	TOTAL BASE BID – 2018.030 STORM DRAINAGE IMPROVEMENTS – EAST HILL SUBDIVISION:			\$ 657,833.00	

Attachment: ENSCOR CONTRACT (3372 : Bid for Prosperity Point and East Hill Drainage Project)

2018.030 STORM DRAINAGE IMPROVEMENTS – EAST HILL SUBDIVISION

2018.024 STORM DRAINAGE IMPROVEMENTS – PROSPERITY POINT SUBDIVISION

Due Date: August 3, 2023

B ADDITIVE ALTERNATE – 2018.024 STORM DRAINAGE IMPROVEMENTS – PROSPERITY POINT SUBDIVISION					
ITEM NO.	DESCRIPTION OF ITEM	QTY	UNIT	UNIT PRICE	TOTAL
1	MOBILIZATION	L.S.	1	\$ 15000.00	\$ 15000.00
2	CONSTRUCTION STAKES, LINES AND GRADES	L.S.	1	\$ 5000.00	\$ 5000.00
3	CLEARING AND GRUBBING	L.S.	1	\$ 10,000.00	\$ 10,000.00
4	REMOVAL OF CURB AND GUTTER	L.F.	154	\$ 10.00	\$ 1540.00
5	REMOVE AND REPLACE 6' WOOD FENCE	L.F.	31	\$ 50.00	\$ 1550.00
6	REMOVE AND REPLACE PRIVATE IRRIGATION	L.S.	1	\$ 5000.00	\$ 5000.00
7	REMOVE AND REPLACE PRIVATE INVINCIBLE FENCE	L.S.	1	\$ 5000.00	\$ 5000.00
8	REMOVE AND REPLACE PRIVATE FRENCH DRAIN	L.S.	1	\$ 7500.00	\$ 7500.00
9	REMOVE EXISTING DRAIN MANHOLE	EA	1	\$ 1000.00	\$ 1000.00
10	REMOVAL OF CONCRETE AND ASPHALT SURFACES	LS	1	\$ 15000.00	\$ 15000.00
11	CR-610	TN	188	\$ 56.00	\$ 10,528.00
12	307BM HOT MIX ASPHALT	TN	77	\$ 250.00	\$ 19250.00
13	411-D HOT MIX ASPHALT	TN	27	\$ 250.00	\$ 6750.00
14	42" RCP DRAINAGE	L.F.	115	\$ 234.00	\$ 26910.00
15	48" RCP DRAINAGE	L.F.	211	\$ 264.00	\$ 55704.00
16	54" RCP DRAINAGE	L.F.	172	\$ 315.00	\$ 54180.00
17	MODIFIED 6-72 INLET	EA	1	\$ 8000.00	\$ 8000.00
18	6-72 INLET OVER EXISTING 42" RCP DRAINAGE	EA	1	\$ 8000.00	\$ 8000.00
19	6' DRAIN MANHOLE	EA	3	\$ 10,000.00	\$ 30,000.00
20	8' DRAIN MANHOLE	EA	1	\$ 16000.00	\$ 16000.00

BPS-3

Attachment: ENSCOR CONTRACT (3372 : Bid for Prosperity Point and East Hill Drainage Project)

2018.030 STORM DRAINAGE IMPROVEMENTS – EAST HILL SUBDIVISION
 2018.024 STORM DRAINAGE IMPROVEMENTS – PROSPERITY POINT SUBDIVISION
 Due Date: August 3, 2023

21	SPECIAL STRUCTURE	EA	1	\$ 90,000.00	\$ 90,000.00
22	CONCRETE SIDEWALK	L.F.	242	\$ 16.00	\$ 3872.00
23	CONCRETE DRIVEWAY APRON	S.F.	115	\$ 20.00	\$ 2300.00
24	CONCRETE DRIVEWAY	S.F.	445	\$ 20.00	\$ 8900.00
25	COMBINED 6-30 CURB AND GUTTER	L.F.	154	\$ 65.00	\$ 10,010.00
26	EROSION CONTROL	L.S.	1	\$ 10,000.00	\$ 10,000.00
27	6" INSERTION VALVE	EA	1	\$ 14576.00	\$ 14576.00
28	8" INSERTION VALVE	EA	1	\$ 15308.00	\$ 15308.00
29	REMOVE EXISTING 6" DIP	L.F.	25	\$ 20.00	\$ 500.00
30	6" DIP	L.F.	30	\$ 167.00	\$ 5010.00
31	6" DIP MJ	EA	5	\$ 750.00	\$ 3750.00
32	2" COPPER TEMPORARY BYPASS	L.F.	90	\$ 58.00	\$ 5220.00
33	¾" TEMPORARY WATER SERVICE	EA	1	\$ 2500.00	\$ 2500.00
34	¾" WATER SERVICE	EA	1	\$ 2500.00	\$ 2500.00
35	TRAFFIC CONTROL	L.S.	1	\$ 10,000.00	\$ 10,000.00
36	UNDERCUT BEDDING – 57 STONE	TN	200	\$ 58.00	\$ 11600.00
37	SODDING	S.Y.	935	\$ 7.00	\$ 6545.00
B	TOTAL ADDITIVE ALTERNATE BID – 2018.024 STORM DRAINAGE IMPROVEMENTS – PROSPERITY POINT SUBDIVISION:			\$ 504,503.00	

Attachment: ENSCOR CONTRACT (3372 : Bid for Prosperity Point and East Hill Drainage Project)

2018.030 STORM DRAINAGE IMPROVEMENTS – EAST HILL SUBDIVISION
 2018.024 STORM DRAINAGE IMPROVEMENTS – PROSPERITY POINT SUBDIVISION
 Due Date: August 3, 2023

BASE BID AND ADDITIVE ALTERNATE SUMMARY		
A	BASE BID (EAST HILL):	\$ 657,833.00
B	TOTAL ADDITIVE ALTERNATE (PROSPERITY POINT):	\$ 504,503.00
TOTAL BID (TOTAL BASE BIDS AND ALTERNATE):		\$ 1,162,336.00

TOTAL BASE BID IN WORDS:

ONE MILLION ONE HUNDRED SIXTY TWO THOUSAND
 THREE HUNDRED THIRTY SIX DOLLARS

Show dollar amount in both words and figures. In case of discrepancy, the amount in words shall govern.

Note: "Total Bid" shall include all materials, labor, subcontracting costs, permits (except those issued by Bartlett Codes Enforcement), bonds, and/or insurance, allowances, bailing, shoring, removal, overhead, profit, et cetera to cover the finished work of the project..

2018.030 STORM DRAINAGE IMPROVEMENTS – EAST HILL SUBDIVISION
2018.024 STORM DRAINAGE IMPROVEMENTS – PROSPERITY POINT SUBDIVISION
Due Date: August 3, 2023

The bidder agrees that this bid shall be good and may not be withdrawn for a period of 60 days after the scheduled closing time for receiving bids.

Respectfully submitted:

ENSCOR, LLC
NAME OF FIRM

JEFF@ENSCOR.NET
Email

JEFF SMITH
Authorized Representative
(Typed or Printed)

901-277-6623
Phone Number


Authorized Representative Signature
(Required)

AUGUST 3, 2023
Date

Attachment: ENSCOR CONTRACT (3372 : Bid for Prosperity Point and East Hill Drainage Project)

2018.030 STORM DRAINAGE IMPROVEMENTS – EAST HILL SUBDIVISION
 2018.024 STORM DRAINAGE IMPROVEMENTS – PROSPERITY POINT SUBDIVISION
 Due Date: August 3, 2023

BID BOND

KNOW ALL MEN BY THESE PRESENTS, that we, the undersigned, ENSCOR, LLC
 _____ As Principal, and
Travelers Casualty and Surety Company of America as Surety, are hereby held and firmly bound
 unto City of Bartlett as OWNER in the penal sum of _____
5% of BID for the payment of which, well and truly to be
 made, we hereby jointly and severally bind successors, assigns and ourselves.

Signed, this 3rd day of August, 2023.

The Condition of the above obligation is such that whereas the Principal has submitted to a certain BID
 attached hereto and hereby made a part hereof to enter into a contract in writing, for the
2018.030 Storm Drainage Improvements-East Hill Subdivision

2018.024 Storm Drainage Improvements-Prosperity Point Subdivision

FY#2023-07-033

NOW, THEREFORE,

- (a) If said BID shall be rejected, or
- (b) If said BID shall be accepted and the Principal shall be execute and deliver a contract in the Form of Contract attached hereto (properly completed in accordance with said BID) and shall furnish a BOND for his faithful performance of said contract, and for the payment of all persons performing labor or furnishing materials in connection therewith, and shall in all other respects perform the agreement created by the acceptance of said BID, then this obligation shall be void, otherwise the same shall remain in force and effect; it being expressly understood and agreed that the liability of the Surety for any and all claims hereunder shall, in no event, exceed the penal amount of this obligation as herein stated.

BB-1

Attachment: ENSCOR CONTRACT (3372 : Bid for Prosperity Point and East Hill Drainage Project)

2018.030 STORM DRAINAGE IMPROVEMENTS - EAST HILL SUBDIVISION
 2018.024 STORM DRAINAGE IMPROVEMENTS - PROSPERITY POINT SUBDIVISION
 Due Date: August 3, 2023

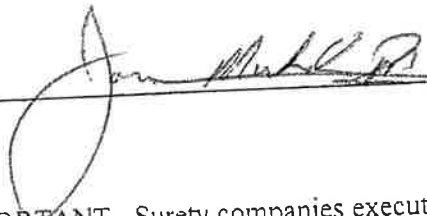
The Surety, for value received, hereby stipulates and agrees that the obligations of said Surety and its BOND shall be in no way impaired or affected by any extension of the time within which the OWNER may accept such BID; and Surety does hereby waive notice of any such extension.

IN WITNESS WHEREOF, the Principal and the Surety have hereunto set their hands and seals, and such of them as are corporations have caused their corporate seals to be hereto affixed and these presents to be signed by their proper officers, the day and year first set forth above.

Print Name ENSCOR, LLC

By:  (L.S.)
 Principal

Travelers Casualty and Surety Company of America
 Surety

By: 

Print Name: Joseph Madden III, Attorney-in-Fa

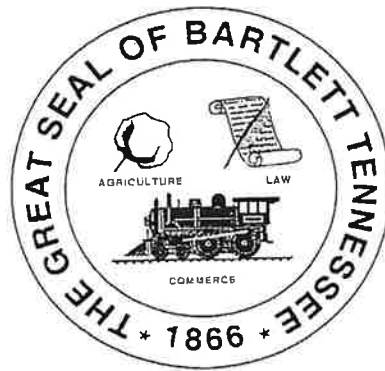
IMPORTANT - Surety companies executing BONDS must appear on the Treasury Department's most current list (Circular 570 as amended) and be authorized to transact business in the state where the project is located.

BB-2

CITY OF BARTLETT

FINANCE DEPARTMENT
6400 STAGE ROAD
BARTLETT, TENNESSEE 38134

David Parsons, Mayor
Steve Sones, Chief Administrative Officer
Dick Phebus, Finance Director
John Horne, Engineering Director



REQUEST FOR SEALED BIDS

DUE: Thursday, August 3, 2023 no later than 2:00 p.m. (CST)

PROJECT 2018.030 STORM DRAINAGE IMPROVEMENTS
- EAST HILL SUBDIVISION

PROJECT 2018.024 STORM DRAINAGE IMPROVEMENTS
- PROSPERITY POINT SUBDIVISION

FY2023-07-033

ADDENDUM #1- SEPCIAL CONDITIONS EAST HILL

The City of Bartlett Engineering Department is seeking bids for 2018.030 Storm Drainage Improvements – East Hill Subdivision and 2018.024 Storm Drainage Improvements – Prosperity Point Subdivision.
This addendum #1 adds to the East Hill special condition **Item 28 Concrete Slope Pavement** on SC-6.

ENSCOR, LLC I acknowledge Addendum #1
[Signature]

Attachment: ENSCOR CONTRACT (3372 : Bid for Prosperity Point and East Hill Drainage Project)

does not damage the slotted drain or drain pipe. Slotted drain shall be protected to prevent entry of concrete or concrete slurry. Includes excavating and preparing the subgrade; forming; furnishing, placing, finishing, and curing the concrete; providing all joints; and protecting the concrete until final acceptance. All work to be in accordance with the approved project plans and the City of Bartlett standard specifications. No additional payments will be made under this pay item. Payment will be made at the unit bid price per linear feet for **COMBINED 6-30 CURB AND GUTTER WITH SLOTTED DRAIN** complete and in place.

Item 24 – CONCRETE WATER TABLE will include all materials, labor and equipment necessary to install concrete water table with slotted drain to the lines and grades shown on the plans. Installation of joints will be accomplished in a manner that does not damage the slotted drain or drain pipe. Slotted drain shall be protected to prevent entry of concrete or concrete slurry. Includes excavating and preparing the subgrade; forming; furnishing, placing, finishing, and curing the concrete; providing all joints; and protecting the concrete until final acceptance. All work to be in accordance with the approved project plans and the City of Bartlett standard specifications. No additional payments will be made under this pay item. Payment will be made at the unit bid price per square feet for **CONCRETE WATER TABLE** complete and in place.

Item 25 – CONCRETE ENCASEMENT will include all materials, labor and equipment necessary to install concrete encasement of sewer lines to the lines and grades shown on the plans. Includes excavating and preparing the subgrade; forming; furnishing, placing, finishing, and curing the concrete; and protecting the concrete. All work to be in accordance with the approved project plans and the City of Bartlett standard specifications. No additional payments will be made under this pay item. Payment will be made at the unit bid price per cubic yard for **CONCRETE ENCASEMENT** complete and in place.

Item 26 – CONCRETE SWALE will include all materials, labor and equipment necessary to install a concrete swale to the lines and grades shown on the plans. Includes transitions to and from headwalls. Includes excavating and preparing the subgrade; forming; furnishing, placing, finishing, and curing the concrete; providing all joints; and protecting the concrete until final acceptance. All work to be in accordance with the approved project plans and the City of Bartlett standard specifications. No additional payments will be made under this pay item. Payment will be made at the unit bid price per linear feet for **CONCRETE SWALE** complete and in place.

Item 27 – MACHINED RIP-RAP (CLASS C) on FILTER CLOTH will include all materials, labor and equipment necessary to install machined class C rip-rap on filter cloth to the lines and grades shown on the plans. All work to be in accordance with the approved project plans and the City of Bartlett standard specifications. No additional payments will be made under this pay item. Payment will be made at the unit bid price per ton for **MACHINED RIP-RAP (CLASS C) on FILTER CLOTH** complete and in place as evidenced by delivery tickets signed by the City inspector. Delivery tickets must be presented at time of payment request.

Item 28 – CONCRETE SLOPE PAVEMENT will include all materials, labor and equipment necessary to install concrete slope pavement in the detention basin to the lines and grades shown on the plans. Concrete Slope Pavement shall be 8" thick 4000 psi concrete with #4 rebar at 12" on center. Includes excavating and preparing the subgrade; forming; furnishing, placing, finishing, and curing the concrete; providing all joints; and protecting the concrete until final acceptance. All work to be in accordance with the approved project plans and the City of Bartlett standard specifications. No

Form **W-9**
(Rev. October 2018)
Department of the Treasury
Internal Revenue Service

Request for Taxpayer Identification Number and Certification

Give Form to the
requester. Do not
send to the IRS.

Go to www.irs.gov/FormW9 for instructions and the latest information.

1 Name (as shown on your income tax return). Name is required on this line; do not leave this line blank.
ENSCOR, LLC (All Caps)

2 Business name/disregarded entity name, if different from above

3 Check appropriate box for federal tax classification of the person whose name is entered on line 1. Check only one of the following seven boxes.

☐ Individual/sole proprietor or single-member LLC

☐ C Corporation

☐ S Corporation

☐ Partnership

☐ Trust/estate

☒ Limited liability company. Enter the tax classification (C=C corporation, S=S corporation, P=Partnership) **P**

Note: Check the appropriate box in the line above for the tax classification of the single-member owner. Do not check LLC if the LLC is classified as a single-member LLC that is disregarded from the owner unless the owner of the LLC is another LLC that is not disregarded from the owner for U.S. federal tax purposes. Otherwise, a single-member LLC that is disregarded from the owner should check the appropriate box for the tax classification of its owner.

☐ Other (see instructions)

4 Exemptions (codes apply only to certain entities, not individuals; see instructions on page 3):

Exempt payee code (if any)

Exemption from FATCA reporting code (if any)

5 Address (number, street, and apt. or suite no.) See instructions.
5566 Commander Dr.

6 City, state, and ZIP code
Arlington, TN 38002

7 List account number(s) here (optional)

Requester's name and address (optional)

Part I Taxpayer Identification Number (TIN)

Enter your TIN in the appropriate box. The TIN provided must match the name given on line 1 to avoid backup withholding. For individuals, this is generally your social security number (SSN). However, for a resident alien, sole proprietor, or disregarded entity, see the instructions for Part I, later. For other entities, it is your employer identification number (EIN). If you do not have a number, see *How to get a TIN*, later.

Note: If the account is in more than one name, see the instructions for line 1. Also see *What Name and Number To Give the Requester* for guidelines on whose number to enter.

Social security number

or

Employer identification number

5 8 - 2 4 9 8 5 2 8

Part II Certification

Under penalties of perjury, I certify that:

- The number shown on this form is my correct taxpayer identification number (or I am waiting for a number to be issued to me); and
- I am not subject to backup withholding because: (a) I am exempt from backup withholding, or (b) I have not been notified by the Internal Revenue Service (IRS) that I am subject to backup withholding as a result of a failure to report all interest or dividends, or (c) the IRS has notified me that I am no longer subject to backup withholding; and
- I am a U.S. citizen or other U.S. person (defined below); and
- The FATCA code(s) entered on this form (if any) indicating that I am exempt from FATCA reporting is correct.

Certification Instructions. You must cross out item 2 above if you have been notified by the IRS that you are currently subject to backup withholding because you have failed to report all interest and dividends on your tax return. For real estate transactions, item 2 does not apply. For mortgage interest paid, acquisition or abandonment of secured property, cancellation of debt, contributions to an individual retirement arrangement (IRA), and generally, payments other than interest and dividends, you are not required to sign the certification, but you must provide your correct TIN. See the instructions for Part II, later.

Sign Here Signature of U.S. person **Cynthia H Smith** Date **8-4-22**

General Instructions

Section references are to the Internal Revenue Code unless otherwise noted.

Future developments. For the latest information about developments related to Form W-9 and its instructions, such as legislation enacted after they were published, go to www.irs.gov/FormW9.

Purpose of Form

An individual or entity (Form W-9 requester) who is required to file an information return with the IRS must obtain your correct taxpayer identification number (TIN) which may be your social security number (SSN), individual taxpayer identification number (ITIN), adoption taxpayer identification number (ATIN), or employer identification number (EIN), to report on an information return the amount paid to you, or other amount reportable on an information return. Examples of information returns include, but are not limited to, the following.

- Form 1099-INT (Interest earned or paid)

- Form 1099-DIV (dividends, including those from stocks or mutual funds)
- Form 1099-MISC (various types of income, prizes, awards, or gross proceeds)
- Form 1099-B (stock or mutual fund sales and certain other transactions by brokers)
- Form 1099-S (proceeds from real estate transactions)
- Form 1099-K (merchant card and third party network transactions)
- Form 1098 (home mortgage interest), 1098-E (student loan interest), 1098-T (tuition)
- Form 1099-C (canceled debt)
- Form 1099-A (acquisition or abandonment of secured property)

Use Form W-9 only if you are a U.S. person (including a resident alien), to provide your correct TIN.

If you do not return Form W-9 to the requester with a TIN, you might be subject to backup withholding. See What Is backup withholding, later.

**Board of Mayor and Aldermen**

6400 Stage Road
Bartlett, TN 38134

SCHEDULED**AGENDA ITEM**

Meeting: 08/08/23 06:00 PM

Department: Engineering

Category: Bid

Prepared By: John Horne

Department Head: John Horne

Bid for Wastewater Laboratory Analysis Project.

The Wastewater Laboratory Analysis project was advertised in *The Daily News* on June 29, 2023.

On July 12, 2023 the City received one bid from Waypoint Analytical for a total base bid of \$44,030.00 for one year worth of testing. Please award the bid to Waypoint Analytical and also allow the City to take the option to renew for two more years, if we so desire.

Waypoint Analytical is also our current vendor for this testing.

Funding is available in Account 510.51400.629.

Original

CITY OF BARTLETT

6400 STAGE ROAD
BARTLETT, TENNESSEE 38134

David Parsons, Mayor
Steve Sones, Chief Administrative Officer
Dick Phebus, Finance Director
John Horne, Engineering Director



REQUEST FOR SEALED BIDS

SB # FY2023-06-029

DUE: Wednesday, July 12 2023, no later than 2:00 p.m. (CST)

Wastewater Laboratory Analysis

Engineering – Wastewater Treatment Division

ADDENDUM #1

SEE PAGE 4 ITEM (f) and PAGE 11 SECTION B.

The City of Bartlett Engineering – Wastewater Treatment Division is seeking bids for Wastewater Laboratory Analysis as per the written specifications.

Attachment: Wastewater Lab Analysis Bid - FY24 Waypoint labs (3370 : Wastewater Laboratory Analysis)

Wastewater Laboratory Analysis
 Sealed Bid: FY2023-06-029
 DUE: July 12, 2023

NOTICE TO BIDDERS

Sealed bids are to be received no later than **2:00 P.M. on Wednesday, July 12 2023**. All bid packets, with an original, clearly identified, and two copies, must be marked **"FY2023-06-029 "Wastewater Laboratory Analysis"** and addressed as follows:

**MAYOR DAVID PARSONS
 CITY OF BARTLETT
 6400 STAGE ROAD
 BARTLETT, TENNESSEE 38134**

The City reserves the right to reject any and all bids, accept bids in part or whole, waive defects, informalities, technicalities, or minor irregularities in bids or bid process, and to make bid awards as deemed to be in the City's best interest. An award, if made, will be made to the successful Bidder deemed most responsive and responsible and whose bid is deemed to be most advantageous for the City of Bartlett. The City of Bartlett is an equal opportunity employer. If further information is desired, please contact Dick Phebus, Finance Director at 901-385-6400 or email dphebus@cityofbartlett.org

Please quote prices on attached bid pricing sheet and enclose all specification sheets.

The propose is to furnish the item(s) listed on attached form(s) at prices quoted.

These prices are submitted with a declaration that no Bartlett Aldermen or Employee has a financial or beneficial interest in this transaction.

Waypoint Analytical, LLC

npera@wpacorp.com

NAME OF FIRM

EMAIL (please print legibly)

2790 Whitten Road, Memphis TN 38133

901-213-2400

ADDRESS

PHONE



SIGNATURE OF AUTHORIZED
 REPRESENTATIVE

Nathan A Pera, IV

PRINT NAME

07/10/23

DATE

Attachment: Wastewater Lab Analysis Bid - FY24 Waypoint labs (3370 : Wastewater Laboratory Analysis)

Wastewater Laboratory Analysis
 Sealed Bid: FY2023-06-029
 DUE: July 12, 2023

INTENT

The intent of these specifications is to provide sufficient specified information to permit prospective bidders to submit sealed bids for, **Wastewater and Sludge Analysis of two wastewater treatment plants operated by the City of Bartlett Engineering Department– Wastewater Treatment Division.**

STATEMENT OF INTENT – EQUALITY AND FAIRNESS

The City of Bartlett will not discriminate against any individual for any reason and will provide services to all citizens in a nondiscriminatory fashion. It is the intent of the City to fully comply with the provision of Title VI and Title VII of the Civil Rights Act of 1964. The City is committed to a moral, ethical, and legal responsibility to ensure equitable employment practices and the delivery of city services regardless of an individual's race, color, religion, national origin, age, disability, gender or political affiliation. Include Title VI forms (pages 17-20)

GENERAL SPECIFICATIONS

These specifications are intended as minimum requirements. All bids will be considered, but every Bidder must state, in detail, where their bid fails to meet these specifications. Unless otherwise stated, these specifications are not intentionally written to favor any one contractor, and are only for the purpose of indicating generally the type of work required of said bid items. It shall be the Bidder's responsibility to carefully examine each item of the specifications.

All Bidders must clearly identify any and all deviations from these specifications that they may have; however, bids must meet or exceed specifications.

1. Each Bidder shall include the signed pricing sheet, signed and notarized Public Acts 109 form (page 15) and current, signed W-9 form. Note: An original, clearly marked, and two copies shall be included in the bid package.
2. Each Bidder shall submit a list of three or more references, (page 16) including names and phone numbers, from governmental agencies (city or county) where the Bidder has provided solid waste collection services, including dates of the services.
3. The City reserves the right to reject any and all bids. Failure to respond to each section of the technical specifications may cause the bid to be rejected.
4. The City reserves the right, in its sole discretion, to approve as an equal, or to reject as not being equal, any item the Bidder proposed to furnish which contains minor variations from specification requirements but may comply substantially therewith. Items exceeding specifications will be considered as meeting specifications.
5. The City reserves the right to make such investigation as it deems necessary to determine the ability of any submitting entity to perform the work or service requested, and to determine the most responsive and responsible Bidder. Information the City deems necessary to make this determination shall be provided by the submitting entity. Such information may include, but is not limited to, current financial statements by an independent CPA, verification of availability of equipment and personnel, and past performance records.

Wastewater Laboratory Analysis
 Sealed Bid: FY2023-06-029
 DUE: July 12, 2023

1. SCOPE OF SERVICES

The purpose of this bid is to enter into a contract with a certified laboratory for Wastewater and Sludge Analysis of two wastewater treatment plants operated by the City of Bartlett. The selected vendor will provide all equipment and labor for collection of sample.

The City reserves the right to award contracts to more than one Contractor.

2. SUBMISSION OF BID DOCUMENTS

The Bid, with attachments, must be placed in a bid envelope, sealed, and delivered to the City of Bartlett. The envelope containing the Bid and attachments must be plainly marked with the following information on the outside of the bid envelope.

- a) The Bidder's name and Address
- b) Due Date of Bid package
- c) Project Title, FY2023-06-029 Wastewater Laboratory Analysis
- d) Bidder's License Number and expiration date, if applicable

The following items **SHALL** be returned in the bid package for consideration: **(Failure to provide appropriate information SHALL be just cause for rejection of the bid.)** Note: An original, clearly marked, and two copies shall be included in the bid package.

- a) Complete Bid (include answers on how contractor meets or exceeds specifications)
- b) Bid Pricing Sheet
- c) Title VI Form
- d) Public Acts (signed and notarized)
- e) Proof of Insurance
- f) ~~Class I Sanitary Landfill Permit~~—DELETE ITEM (f)

The City requests that all bid documents be submitted to the City of Bartlett's Mayor's Office, 6400 Stage Road, Bartlett, TN 38134 no later than 2:00 P.M. (CST) on Wednesday, July 12, 2023.

Wastewater Laboratory Analysis
 Sealed Bid: FY2023-06-029
 DUE: July 12, 2023

3. ADDITIONAL INFORMATION

If any questions or responses require revisions to the solicitation as originally published, such revisions will be by formal amendment only. Bidders are cautioned that any written or oral representations made by any City of Bartlett representative or other person that appear to change materially, conflict with, or modify any portion of the solicitation shall not be relied upon unless subsequently ratified by a written amendment to this solicitation issued by the City. For determination of whether an oral or written representation of any City representative or other person requires that an amendment be issued, contact Dick Phebus at (901) 385-6400 or email dphebus@cityofbartlett.org.

4. INSURANCE

A. General Requirements - The contractor shall be responsible from the time of signing the contract or from the time of the beginning of the first work, whichever shall be earlier, for all injury or damage of any kind resulting from this work to persons or property. In addition to the liability imposed upon the contractor on account of bodily injury (including death) or property damage suffered through the Contractor's negligence, which liability is not impaired or otherwise affected hereby, the Contractor assumes the obligation to protect, defend, indemnify and hold the **City of Bartlett and the State of Tennessee**, its officers, employees and agents free and harmless from and against any and all losses, penalties, damages, settlements, cost, charges, professional fees or other expenses or liabilities of every kind and character arising out of or relating to any and all claims, liens, demands, obligations, actions, proceedings or causes of action of any kind and character in connection with or arising directly or indirectly out of this Contract and/or the performance hereof by act or omission of the Contractor or Subcontractor, or anyone either (a) directly or indirectly employed or (b) under the supervision of any of them in the execution of the Work included in this Contract.

B. In addition to the indemnification provided in paragraph A.1, the Contractor, upon award of the Contract, shall provide, at his own cost and expense, the following insurance to the City of Bartlett with insurance companies acceptable to the City and licensed in the State of Tennessee, which insurance shall be evidenced by certificates and/or policies as determined by the City. All policies will provide for thirty (30) days written notice to the City of Bartlett of cancellation of coverage provided. **Note: A ten (10) day notice applicable to non-payment of premium.** If insurer is not required by the policy terms and conditions to provide written notice of cancellation to the City of Bartlett, the Contractor is responsible and must provide immediate notice to the City, in writing, of cancellation of the policies and evidence of replacement coverage with no lapse in coverage. The notice thereof shall be "by registered mail, return receipt requested," for all the following stated insurance policies. If any of the Property and Casualty Insurance requirements are not complied with at their renewal dates, payments to the Contractor may be withheld until those requirements have been met, or at the option of the City, the City may pay the renewal premiums and withhold such payments from any monies due the Contractor.

C. Worker's Compensation and Employers Liability - The Contractor shall maintain in force Worker's Compensation coverage in accordance with the Statutory Requirements and Limits of

Wastewater Laboratory Analysis
 Sealed Bid: FY2023-06-029
 DUE: July 12, 2023

the State of Tennessee and shall require all Subcontractors to do likewise. ALL STATE ENDORSEMENT IS REQUIRED OR a Certificate of the State Worker's Compensation Board showing proof of ability to pay compensation directly.

D. Business Automobile Liability Insurance – Single limit of no less than \$1,000,000 each accident for bodily injury and property damage. Coverage is to be provided on all Owned/Leased autos, non-owned autos and hired autos. The City of Bartlett, its elected officials, aldermen, appointees, employees and members of boards, agencies and commissions shall be named as additional insureds.

E. Commercial General Liability Insurance - a) Insurance is to be taken out in the name of the Contractor as named insured. With minimum limits of \$1,000,000 limit per occurrence bodily injury (including death) and Property Damage/\$1,000,000 personal and advertising injury/\$2,000,000 General Aggregate/\$2,000,000 Products-Completed Operations Aggregate. The City of Bartlett, its elected officials, appointees, employees and members of boards, agencies and commissions shall be named as additional insureds. b) Insurance coverage shall include a)Premises/Operations, b)Products/Completed Operations, c)Contractual, d)Independent Contractors, e)Broad Form Property Damage, f)Personal Injury and Advertising Liability, g) Comprehensive Form; h)XCU (Explosion, Collapse, and Underground), if applicable to the project.

5. QUALIFICATIONS

All contractors must be financially stable and experienced and the City of Bartlett will, among other things, consider such factors in determining to whom the contract shall be awarded.

6. SPECIFICATIONS

A. General Test Procedures

The bidder shall clearly identify any and all deviations from these specifications and mark each specification by checking "comply" or giving a brief explanation of the exception taken. Prices are to be noted on Attachment B, Pricing Sheet.

1. Test procedures for the analysis of pollutants shall conform to regulations published pursuant to Section 304 (h) of the Clean Water Act (the "Act"), as amended, under which such procedures may be required.

Comply X Exception _____

2. Unless otherwise noted in the permit, all pollutant parameters shall be determined according to methods prescribed in Title 40, CFR, Part 136, as amended, promulgated pursuant to Section 304 (h) of the Act.

Comply X Exception _____

Wastewater Laboratory Analysis
 Sealed Bid: FY2023-06-029
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3. Bid to include sample containers with required preservative and labels.

Comply X Exception _____

4. Bid to include pick-up of samples at Wastewater Plant on Tuesday, Wednesday, and Thursday of each week

Comply X Exception _____

B. Wastewater Chronic Toxicity Analysis

1. Test procedures, quality assurance practices, determinations of effluent survival/reproduction and survival/growth values, and report formats will be made in accordance with Short-term Methods for Estimating the Chronic Toxicity of Effluents and Receiving Waters to Freshwater Organisms, EPA/600/4-91/002 or the most current edition.

Comply X Exception EPA/600/4-91/002

2. Results of all tests, reference toxicant information, copies of raw data sheets, statistical analysis and chemical analyses shall be compiled in a report. The report will be written in accordance with Short-term Methods for Estimating the Chronic Toxicity of Effluents and Receiving Waters to Freshwater Organisms, EPA/600/4-91/002 or the most current edition.

Comply X Exception EPA/600/4-91/002

3. Test shall be conducted and its results reported based on appropriate replicates of a total of five serial dilutions and a control, using the percent effluent dilutions as presented in the following table:

Comply X Exception _____

Serial Dilutions for Whole Effluent Toxicity (WET) Testing					
4 X P L	2 X PL	Permit Limit (PL)	0.50 X PL	0.25 X PL	Con trol
% effluent					
2 3. 6	11.8	5.9	3	1.48	0

4. The dilution/control water used will be moderately hard water as described in EPA/600/4-91/002 (or the most current edition). A chronic standard reference toxicant quality assurance

Wastewater Laboratory Analysis

Sealed Bid: FY2023-06-029

DUE: July 12, 2023

test shall be conducted with each species used in the toxicity tests and the results submitted with the discharge monitoring report.

Comply X Exception _____

5. Toxicity will be demonstrated if the IC₂₅ is less than or equal to the permit limit indicated for each outfall in the above table(s). Toxicity demonstrated by the tests specified herein constitutes a violation of this permit.

Comply X Exception _____

6. All tests will be conducted using a minimum of three 24-hour flow-proportionate composite samples of final effluent collected on days 1, 3 and 5. If, in any control more than 20% of the test organisms die in 7 days, the test (control and effluent) is considered invalid and the test shall be repeated within two (2) weeks. Furthermore, if the results do not meet the acceptability criteria of section 4.9.1, EPA/600/4-91/002 (or the most current edition), that test shall be repeated. Any test initiated but terminated before completion must also be reported along with a complete explanation for the termination.

Comply X Exception _____

7. Bid **MUST** Include Sample Containers With Required Preservative and Labels.

Comply X Exception _____

8. Bid **MUST** Include Coordination With Plant Personnel On Quarterly Tests Dates and Pick Up Or Shipping Of Samples From Wastewater Plant

Comply X Exception _____

C. Wastewater Sludge Analysis

1. Test procedures for the analysis of pollutants shall conform to regulations published pursuant to Section 304 (h) of the Clean Water Act (the "Act"), as amended, under which such procedures may be required.

Comply X Exception _____

2. Unless otherwise noted in the permit, all pollutant parameters shall be determined according to methods prescribed in Title 40, CFR, Part 136, as amended, promulgated pursuant to Section 304 (h) of the Act.

Comply X Exception _____

Attachment: Wastewater Lab Analysis Bid - FY24 Waypoint labs (3370 : Wastewater Laboratory Analysis)

Wastewater Laboratory Analysis
 Sealed Bid: FY2023-06-029
 DUE: July 12, 2023

3. Bid **MUST** Include Sample Containers With Required Preservative and Labels.

Comply X Exception _____

4. Bid **MUST** Include Coordination With Plant Personnel On Yearly Tests Dates and Pick Up Or Shipping Of Samples From Wastewater Plant

Comply X Exception _____

7. PRICE ADJUSTMENTS

Consumer Price Index (CPI)

Price adjustments may be authorized for line items and miscellaneous services based upon the latest version of the Consumer Price Index for all Urban Consumers:

Methodology

Price adjustments for line items and miscellaneous services shall be calculated by applying the simple percentage method to the CPI data. This method is defined as dividing the index value at the time of the calculation (latest version of the Producer Price Index (PPI) published as of the date of request for price adjustment) by the index value of base period (final published data of the CPI for the base period (date of award), then multiplying this product by the base price (price at the time of award). Formula is as follows:

$$\frac{\text{Index value at} \\ \text{Time of calculation}}{\text{Index value of} \\ \text{Base period}} \times \text{price at time of award} = \text{adjusted price}$$

Price Increases

Supplier may request a price increase for line items and miscellaneous services in accordance with the methodology outlined in this section. A price increase may be requested only at the time of the contract renewal.

To request a price increase, Supplier must submit a letter stating the amount of the increase to the City of Bartlett's Finance Director thirty (30) days prior to the contract renewal date. The letter must illustrate the methodology as outlined in this section by stating the index value of base period, index value at time of calculation, base price, adjusted price, actual dollar difference, and percentage of the price increase.

The price increase shall become effective upon approval of the contract renewal and increase by the Mayor of the City of Bartlett.

Wastewater Laboratory Analysis
 Sealed Bid: FY2023-06-029
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If the Mayor does not approve the contractor's price increase, contract will remain in force as approved in prior year.

Price Decreases

If the CPI for Water, Sewer and Trash collection services has decreased during the term of the contract, or any renewals, the contractor shall pass the decrease on to the City in accordance with the methodology outlined in this section.

Supplier shall notify the City of Bartlett's Finance Director of price decreases in the same way as for price increases set out above. The price decrease shall become effective upon approval of the contract renewal by the Mayor of the City of Bartlett.

8. CONTRACT TERM

The period of this Contract shall be for sixty (60) months, proposed to begin August 1, 2023. This Contract may be extended by the City of Bartlett for five (5) additional successive twelve (12) month periods or portions thereof, up to a cumulative total of one hundred and twenty (120) months, by written notice to the Contractor given at least thirty (30) days before the expiration of the term then in existence.

An extension of the term of this Contract will be affected through an amendment to the Contract. If the extension of the Contract necessitates additional funding beyond that which was included in the original Contract, the increase in the City of Bartlett's maximum liability will also be affected through an amendment to the Contract and shall be based upon rates provided for in the original contract and proposal.

9. BID PROTEST

Any protest concerning the award of this bid shall be decided by the Board of Mayor and Aldermen of the City of Bartlett. Any protest shall be made in writing to the Board, in care of the Mayor, 6400 Stage Road, Bartlett, Tennessee 38134, within seven (7) days after the award is announced. The decision of the Board shall be final.

10. AVAILABILITY OF APPROPRIATED FUNDS

Each bidder hereto agrees that any and all payments from the City, as required under the terms of this agreement, are contingent upon the appropriation of funds by the Board of Mayor and Aldermen of the City of Bartlett.

11. AWARD OF CONTRACTS

A. This contract shall not be binding upon the parties until it has been signed first by the contractor and then by the Mayor of the City of Bartlett.

Wastewater Laboratory Analysis
Sealed Bid: FY2023-06-029
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~~B. All Bids submitted on time will be reviewed and considered. Bid selection will be based upon, but not limited to, the following considerations: bidder qualifications, experience, pricing, cost per ton, available vehicles, equipment and tipping fees. The City will also consider miles to landfill (round trip), the necessity for and expense related to additional vehicles, equipment and personnel, transportation costs, equipment maintenance cost, fuel cost, labor costs and experience of key personnel. The City shall be the sole judge of the Bids and determining the most responsive and responsible Bidder and which Bid is in the best interest of the City, and its determination shall be final.~~ DELETE SECTION B. IN ITS ENTIRETY

C. Services shall not be implemented until a Contract Agreement and Notice to Proceed has been fully executed.

Attachment: Wastewater Lab Analysis Bid - FY24 Waypoint labs (3370 : Wastewater Laboratory Analysis)

Wastewater Laboratory Analysis
 Sealed Bid: FY2023-06-029
 DUE: July 12, 2023

BID PRICING SHEET

(One original, clearly marked, and two copies, including the bid with all compliant or exceptions, Public Acts 109 form, and current W-9)

"Wastewater Laboratory Analysis Bid"

<u>DESCRIPTION</u>	<u>UNIT</u>	<u>BID AMOUNT</u>
		Yearly Cost
A. Wastewater Analysis		
Total Suspended Solids	seven/week	<u>7x52x\$21.25 = \$7735.00</u>
Carbonaceous BOD (5-day)	eight/week	<u>8x52x\$38.50 = \$16016.00</u>
E-Coli	four/week	<u>4x52x\$45 = \$9360.00</u>
Ammonia Nitrogen	four/week	<u>4x52x\$32.75 = \$6812.00</u>
		Part A Total = \$39923.00
B. Wastewater Chronic Toxicity Analysis		
3-Brood <i>Ceriodaphnia dubia</i> Survival and Reproduction Test	once/year	<u>\$805.00</u>
7-Day Fathead Minnow (<i>Pimephales promelas</i>) Larval Survival and Growth Test	once/year	<u>\$805.00</u>
		Part B Total = \$1610.00
C. Expanded Effluent Testing		
624 Standard VOC Volatile Organics	once/year	<u>\$125.00</u>
625 SVOC Semi-Volatile Organics	once/year	<u>\$230.00</u>
Antimony (Total)	once/year	<u>\$12.00</u>
Beryllium (Total)	once/year	<u>\$12.00</u>
Cyanide (Total)	once/year	<u>\$45.00</u>
Silver (Total)	once/year	<u>\$12.00</u>
Thallium (Total)	once/year	<u>\$12.00</u>
Total Dissolved Solids	once/year	<u>\$15.00</u>
Total Hardness	once/year	<u>\$24.00</u>
Total Phenols	once/year	<u>\$35.00</u>
		Part C Total = \$522.00

Attachment: Wastewater Lab Analysis Bid - FY24 Waypoint labs (3370 : Wastewater Laboratory Analysis)

Wastewater Laboratory Analysis
 Sealed Bid: FY2023-06-029
 DUE: July 12, 2023

<u>DESCRIPTION</u>	<u>UNIT</u>	<u>BID AMOUNT</u>
D. Wastewater Sludge Analysis		
Arsenic	four/year	<u>4x\$12.00 = \$48.00</u>
Cadmium	four/year	<u>4x\$12.00 = \$48.00</u>
Copper	four/year	<u>4x\$12.00 = \$48.00</u>
Lead	four/year	<u>4x\$12.00 = \$48.00</u>
Mercury	four/year	<u>4x\$35.00 = \$140.00</u>
Molybdenum	four/year	<u>4x\$12.00 = \$48.00</u>
Nickel	four/year	<u>4x\$12.00 = \$48.00</u>
Selenium	four/year	<u>4x\$12.00 = \$48.00</u>
Zinc	four/year	<u>4x\$12.00 = \$48.00</u>
Total Nitrogen	four/year	<u>Calculation From TKN/NO3NO2</u>
Nitrite plus Nitrate	four/year	<u>4x\$30.00 = \$120.00</u>
Total Kjeldahl Nitrogen	four/year	<u>4x\$30.00 = \$120.00</u>
Ammonia Nitrogen	four/year	<u>4x\$30.00 = \$120.00</u>
Total Phosphorus	four/year	<u>4x\$12.00 = \$48.00</u>
Potassium	four/year	<u>4x\$12.00 = \$48.00</u>
Total Solids	four/year	<u>4x\$15.00 = \$60.00</u>
Total Volatile Solids	four/year	<u>4x\$15.00 = \$60.00</u>
Fecal Coliform	7-27/year	<u>7x\$125.00 = \$875.00</u>
		Part D Total = \$1975.00

Attachment: Wastewater Lab Analysis Bid - FY24 Waypoint labs (3370 : Wastewater Laboratory Analysis)

Wastewater Laboratory Analysis
Sealed Bid: FY2023-06-029
DUE: July 12, 2023

Waypoint Analytical, LLC

NAME OF FIRM

npera@wpacorp.com

Email

Nathan A Pera, IV

Authorized Representative
(Typed or Printed)

901-213-2400

Phone



Authorized Representative Signature

07/10/23

Date

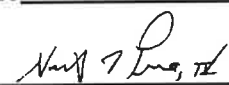
Attachment: Wastewater Lab Analysis Bid - FY24 Waypoint labs (3370 : Wastewater Laboratory Analysis)

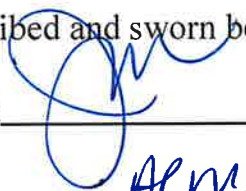
Wastewater Laboratory Analysis
 Sealed Bid: FY2023-06-029
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PUBLIC ACTS 109
(Iran Divestment Act)

"By submission of this bid, each bidder and each person signing on behalf of any bidder certifies, and in the case of a joint bid each party thereto certifies as to its own organization, under penalties of perjury, that to the best of its knowledge and belief that each bidder is not on the list created pursuant to § 12-12-106."

Full text of Public Chapters can be found on the Tennessee Secretary of State's website: [http://tnsos.org/acts/ PublicActs.109.php](http://tnsos.org/acts/PublicActs.109.php).

Print Name Nathan A Pera, IV
 Signed 
 Title President - Env Division

Subscribed and sworn before me this 10th day of July, 2023.
 Signed  Print Name Jerri Dawson
 Title APM
 My commission expires: 11.23, 2026.



NOTE: Bids cannot be considered nor awards made to anyone without the above required statement.

Wastewater Laboratory Analysis
 Sealed Bid: FY2023-06-029
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REFERENCES

Each Bidder shall submit with their bid a list of at least three (3) customers, which contracted services similar to the City of Bartlett specifications. The list shall include dates of service (at least twelve months), contact name, address, and phone number. Note: It is the intent of the City to call all references.

- | | |
|-----------------------|--|
| (1) Name of customer: | Town of Arlington |
| Address: | P.O. Box 507, Arlington TN |
| Phone Number: | 901-301-2870 |
| Contact: | Mr. Andy Wehl |
| Dates of Service: | 2003 to current |
| | |
| (2) Name of customer: | Town of Collierville |
| Address: | 136 East Shelton Road, Collierville TN |
| Phone Number: | 901-457-2833 |
| Contact: | Mr. Don Davis |
| Dates of Service: | 1992 to current |
| | |
| (3) Name of customer: | City of Memphis Public Works |
| Address: | 2303 North Second Street, Memphis TN |
| Phone Number: | 901-576-4312 |
| Contact: | Ms. Tammy Westbrook |
| Dates of Service: | 1992 to current |

Wastewater Laboratory Analysis
 Sealed Bid: FY2023-06-029
 DUE: July 12, 2023

TITLE VI FORMS

CONTRACT MONITORING

The **Tennessee Department of Transportation** requires the City of Bartlett to maintain records of those ethnic and gender groups who are awarded bids on projects.

You are asked for **voluntary disclosure** of the following information as it pertains to the ownership of the bidding company:

Company Name: _____ Date: _____

Gender: Male _____ Female _____

Race: Caucasian _____

African American _____

Hispanic _____

Other (please specify) _____

 X I have reviewed this request and have decided **NOT** to provide the requested information.

Wastewater Laboratory Analysis
 Sealed Bid: FY2023-06-029
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CONTRACT MONITORING – PART 2

All contractors, consultants, and suppliers that receive funds from state or federal projects (through Bartlett) must comply with Title VI guidelines. All contractors/consultants/suppliers will have to follow many of the same guidelines that apply to the City of Bartlett. The City's Title VI coordinator will perform compliance reviews of each entity as the selection for the award to receive funds and then reviews will be performed a minimum of every 3 years during the life of the contract while they are receiving funds.

The following self-survey will be the tool used by the City of Bartlett to ensure the selected contractor/consultant/supplier compliance; if found to be non-compliant, the City's Title VI Coordinator will attempt to bring into compliance. If continued to be non-compliant, the contract will be cancelled and the City's our association will be discontinued.

Title VI Self Survey for Contractors/Consultants/Suppliers

Name of Contractor: Waypoint Analytical, LLC Date Completed: 07/10/23

Address: 2790 Whitten Road

City: Memphis State: TN Zip: 38133

Phone: 901-213-2400 Fax: 901-213-2401

This should be completed annually while the contract is active and submitted to the sub-recipient's Title VI Coordinator for review.

1. Are Title VI posters visible to staff? If yes, where? Yes. Employee break room.

2. Are all Physical Areas (i.e. restrooms, dining rooms, waiting rooms, etc.) provided without regard to race, color, or national origin? Yes

3. How is Title VI information disseminated to new/current employees? _____

New employee packages. Posters in the break room. Affirmative Action Plan.

Title VI -I

Wastewater Laboratory Analysis
 Sealed Bid: FY2023-06-029
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4. Describe how certified Disadvantaged Business Enterprises (DBEs), other small, minority and women-owned businesses are solicited to participate on contracts.

We do not participate in contracts of this nature.

5. What process has been established to track and monitor ethnicity and gender of any contractors awarded contracts/sub-contracts?

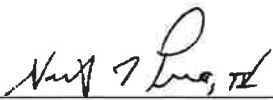
We do not participate in contracts of this nature.

6. Provide documentation to show that contracts contain non-discrimination assurance language.
7. Provide complaint procedures and attach complaint log form.
8. Provide Limited English Proficiency Communications Plan (i.e. how do you communicate with persons that speak a language other than English.)

The Title VI Assurance (below) is to **be submitted on Company (selected bidder's) Letterhead:**

Contractor/Consultant Name assures that no person on the grounds of race, color, national origin, or sex, as provided by the Title VI of the Civil Rights Act of 1964 and from participation in, be denied the benefits of, or be otherwise subjected to discrimination under any program or activity receiving Federal financial assistance from the Tennessee Department of Transportation (TDOT).

DECLARATION OF RESPONDENT: I declare that I have completed this form to the best of my knowledge and believe it to be true and correct.


 Signature of Authorized Official

07/10/23

Date

Title VI-2

Attachment: Wastewater Lab Analysis Bid - FY24 Waypoint labs (3370 : Wastewater Laboratory Analysis)

Wastewater Special Waste (Sludge/Screenings) Disposal
Sealed Bid: FY2023-06-029
DUE: July 12, 2023

PUBLIC NOTICE

TITLE VI OF THE 1964 CIVIL RIGHTS ACT

“No person in the United States shall, on the ground of race, color or national origin, be excluded from participation in, be denied the benefits of, or be subjected to discrimination under any program or activity receiving federal financial assistance.

The State Department of Military provides benefits and services such as emergency management assistance, National Guard protection services and facility construction and maintenance, and disaster assistance following a major Presidential declaration. The federal assistance administered by the Military Department are pass through funds to local governments, other state agencies, and certain private non-profit organizations.

Anyone who believes that an agency or local government receiving the federal funding mentioned above has discriminated against someone on the basis of race, color or national origin has a right to file a complaint within 180 days of the alleged discrimination.

Local Title VI Coordinator:
Ted Archdeacon, Director of Personnel,
City of Bartlett; 901-385-6430

**MILITARY DEPARTMENT
TITLE VI COMPLAINT HOTLINE:
1-800-367-9635**

Wastewater Special Waste (Sludge/Screenings) Disposal
Sealed Bid: FY2023-06-029
DUE: July 12, 2023



2790 Whitten Road, Memphis, TN 38133
Main 901.213.2400 ° Fax 901.213.2440
www.waypointanalytical.com

July 10, 2023

RE: Title VI Assurance

To Whom It May Concern:

Contractor/Consultant Name assures that no person on the grounds of race, color, national origin, or sex, as provided by the Title VI of the Civil Rights Act of 1964 and from participation in, be denied the benefits of, or be otherwise subjected to discrimination under any program or activity receiving Federal financial assistance from the Tennessee Department of Transportation (TDOT).

Sincerely,

A handwritten signature in black ink, appearing to read "Nathan A. Pera, IV".

Nathan A. Pera, IV
President – Environmental Division
Waypoint Analytical, LLC

Form

W-9(Rev. October 2018)
Department of the Treasury
Internal Revenue Service**Request for Taxpayer
Identification Number and Certification**► Go to www.irs.gov/FormW9 for instructions and the latest information.**Give Form to the
requester. Do not
send to the IRS.**

Print or type. See Specific Instructions on page 3.	1 Name (as shown on your income tax return). Name is required on this line; do not leave this line blank. Waypoint Analytical, LLC	
	2 Business name/disregarded entity name, if different from above	
	3 Check appropriate box for federal tax classification of the person whose name is entered on line 1. Check only one of the following seven boxes. ☐ Individual/sole proprietor or single-member LLC ☐ C Corporation ☐ S Corporation ☐ Partnership ☐ Trust/estate ☒ Limited liability company. Enter the tax classification (C=C corporation, S=S corporation, P=Partnership) ► C Note: Check the appropriate box in the line above for the tax classification of the single-member owner. Do not check LLC if the LLC is classified as a single-member LLC that is disregarded from the owner unless the owner of the LLC is another LLC that is not disregarded from the owner for U.S. federal tax purposes. Otherwise, a single-member LLC that is disregarded from the owner should check the appropriate box for the tax classification of its owner. ☐ Other (see instructions) ►	4 Exemptions (codes apply only to certain entities, not individuals; see instructions on page 3): Exempt payee code (if any) _____ Exemption from FATCA reporting code (if any) _____ (Applies to accounts maintained outside the U.S.)
	5 Address (number, street, and apt. or suite no.) See instructions. 2790 Whitten Road	Requester's name and address (optional)
6 City, state, and ZIP code Memphis, TN 38133		
7 List account number(s) here (optional)		

Part I Taxpayer Identification Number (TIN)

Enter your TIN in the appropriate box. The TIN provided must match the name given on line 1 to avoid backup withholding. For individuals, this is generally your social security number (SSN). However, for a resident alien, sole proprietor, or disregarded entity, see the instructions for Part I, later. For other entities, it is your employer identification number (EIN). If you do not have a number, see *How to get a TIN*, later.

Note: If the account is in more than one name, see the instructions for line 1. Also see *What Name and Number To Give the Requester* for guidelines on whose number to enter.

Social security number									
			-				-		
or									
Employer identification number									
2	0		-	0	9	5	7	1	5

Part II Certification

Under penalties of perjury, I certify that:

- The number shown on this form is my correct taxpayer identification number (or I am waiting for a number to be issued to me); and
- I am not subject to backup withholding because: (a) I am exempt from backup withholding, or (b) I have not been notified by the Internal Revenue Service (IRS) that I am subject to backup withholding as a result of a failure to report all interest or dividends, or (c) the IRS has notified me that I am no longer subject to backup withholding; and
- I am a U.S. citizen or other U.S. person (defined below); and
- The FATCA code(s) entered on this form (if any) indicating that I am exempt from FATCA reporting is correct.

Certification instructions. You must cross out item 2 above if you have been notified by the IRS that you are currently subject to backup withholding because you have failed to report all interest and dividends on your tax return. For real estate transactions, item 2 does not apply. For mortgage interest paid, acquisition or abandonment of secured property, cancellation of debt, contributions to an individual retirement arrangement (IRA), and generally, payments other than interest and dividends, you are not required to sign the certification, but you must provide your correct TIN. See the instructions for Part II, later.

**Sign
Here**Signature of
U.S. person ►*Stephanie von DenDing*

Date ► 01/01/2023

General Instructions

Section references are to the Internal Revenue Code unless otherwise noted.

Future developments. For the latest information about developments related to Form W-9 and its instructions, such as legislation enacted after they were published, go to www.irs.gov/FormW9.

Purpose of Form

An individual or entity (Form W-9 requester) who is required to file an information return with the IRS must obtain your correct taxpayer identification number (TIN) which may be your social security number (SSN), individual taxpayer identification number (ITIN), adoption taxpayer identification number (ATIN), or employer identification number (EIN), to report on an information return the amount paid to you, or other amount reportable on an information return. Examples of information returns include, but are not limited to, the following.

- Form 1099-INT (interest earned or paid)

- Form 1099-DIV (dividends, including those from stocks or mutual funds)
- Form 1099-MISC (various types of income, prizes, awards, or gross proceeds)
- Form 1099-B (stock or mutual fund sales and certain other transactions by brokers)
- Form 1099-S (proceeds from real estate transactions)
- Form 1099-K (merchant card and third party network transactions)
- Form 1098 (home mortgage interest), 1098-E (student loan interest), 1098-T (tuition)
- Form 1099-C (canceled debt)
- Form 1099-A (acquisition or abandonment of secured property)

Use Form W-9 only if you are a U.S. person (including a resident alien), to provide your correct TIN.

If you do not return Form W-9 to the requester with a TIN, you might be subject to backup withholding. See What is backup withholding, later.



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)
02/16/2023

5.15.a

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER Collier Insurance 606 South Mendenhall Rd Memphis TN 38117	CONTACT NAME: Debbie Williams PHONE (A/C, No, Ext): (901) 529-2900 E-MAIL ADDRESS: dwilliams@collier.com FAX (A/C, No): (901) 529-2916
INSURED Waypoint Analytical, LLC 2790 Whitten Road Memphis TN 38133	INSURER(S) AFFORDING COVERAGE INSURER A: Charter Oak Fire INSURER B: Travelers Property Casualty of America (TIL) INSURER C: Travelers Commercial Casualty Co. INSURER D: Indian Harbor Insurance Company INSURER E: INSURER F:

COVERAGES CERTIFICATE NUMBER: CL2321626760 REVISION NUMBER:

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	☒ COMMERCIAL GENERAL LIABILITY ☐ CLAIMS-MADE ☒ OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: ☒ POLICY ☐ PRO-JECT ☐ LOC OTHER:	Y	Y	6307R549885COF	02/18/2023	02/18/2024	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 300,000 MED EXP (Any one person) \$ 15,000 PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 2,000,000 PRODUCTS - COMP/OP AGG \$ 2,000,000 Employee Benefits \$ 1,000,000
B	☒ AUTOMOBILE LIABILITY ☒ ANY AUTO OWNED AUTOS ONLY HIRED AUTOS ONLY SCHEDULED AUTOS NON-OWNED AUTOS ONLY	Y	Y	8107R549812	02/18/2023	02/18/2024	COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$
B	☒ UMBRELLA LIAB ☒ OCCUR EXCESS LIAB ☐ CLAIMS-MADE DED ☒ RETENTION \$ 10,000			CUP7R717387	02/18/2023	02/18/2024	EACH OCCURRENCE \$ 9,000,000 AGGREGATE \$ 9,000,000
C	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	Y/N N	N/A	UB7R555911	02/18/2023	02/18/2024	☒ PER STATUTE ☐ OTH-ER E.L. EACH ACCIDENT \$ 1,000,000 E.L. DISEASE - EA EMPLOYEE \$ 1,000,000 E.L. DISEASE - POLICY LIMIT \$ 1,000,000
D	Professional / Pollution			PEC005609403	02/18/2021	02/18/2024	Per Occurrence \$1,000,000 Aggregate \$2,000,000 Policy Aggregate Limit \$4,000,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

Additional Insured status is provided by Automatic provisions if required by written contract.

30/10 days notice of cancellation is in for for the certificate holder

CERTIFICATE HOLDER City of Bartlett Department of Engineering/Utilities 6400 Stage Road Bartlett TN 38134	CANCELLATION SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS. AUTHORIZED REPRESENTATIVE
--	---

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Additional Named Insureds**Other Named Insureds**

LMP Holdings LLC

LMP Holdings LLC

Waypoint Analytical - Pennsylvania Inc. Corporation

Waypoint Analytical California, Inc.

Waypoint Analytical Carolina, Inc.

Waypoint Analytical Florida Inc.

Waypoint Analytical Illinois, Inc.

Waypoint Analytical Iowa, Inc.

Waypoint Analytical Louisiana, Inc.

Waypoint Analytical Mississippi, Inc.

Waypoint Analytical Virginia, Inc.

Attachment: Wastewater Lab Analysis Bid - FY24 Waypoint labs (3370 : Wastewater Laboratory Analysis)



Board of Mayor and Aldermen

6400 Stage Road
Bartlett, TN 38134

SCHEDULED

AGENDA ITEM

Meeting: 08/08/23 06:00 PM

Department: Engineering

Category: Bid

Prepared By: John Horne

Department Head: John Horne

Bid for Bartlett Water System Repair and Replacements Project.

The Bartlett Water System Repair and Replacements Project includes the following work:

1. Filter repairs at Water Treatment Plant #1 on Altruria Rd.
2. Valving replacement at Water Treatment Plant #4 on Germantown Rd.

This project was advertised in *The Commercial Appeal* on Thursday, April 20, 2023.

On Thursday, May 4, 2023 the City of Bartlett received a sole bid for the Bartlett Water System Repair and Replacements Project from:

Chris-Hill Construction \$1,241,535.50

Please award the contract to Chris-Hill Construction for \$1,241,535.50 with a contingency amount of \$100,000.00 for a total of \$1,341,535.50.

Funding for this project is available in Account 312.48312.81119.

FY2023-03-013 BARTLETT WATER SYSTEM REPAIR AND REPLACEMENTS
Due Date: May 4, 2023

NOTICE TO BIDDERS

Sealed Bids are to be received no later than **2:00 p.m. on May 4, 2023**. All bid packets must be labeled "**FY2023-03-013 BARTLETT WATER SYSTEM REPAIR AND REPLACEMENTS**" and addressed to:

**MAYOR DAVID PARSONS
CITY OF BARTLETT
6400 STAGE ROAD
BARTLETT, TENNESSEE 38134-1148**

Bid Booklet and Document Received Form can be downloaded for free at www.cityofbartlett.org. Please fill out the Document Received Form, and **email** it to **Dalan Hubbard** at dhubbard@cityofbartlett.org. This document should be received no later than 48 hours prior to bid due date in order to receive any addenda notices or updated information.

Questions regarding the Construction Plans and Bid Book must be emailed to **Ryan D. McDaniel, PE** at ryanm@a2h.com and also must be received no later than **2:00 p.m. CST on April 27, 2023**.

The City reserves the right to reject any and all bids and to waive any informality in the bidding process. The City of Bartlett is an equal opportunity employer and will not discriminate against any individual for any reason. If further information is desired, please contact **Dalan Hubbard, Utility Engineer** at **(901) 385-6499** or by email at dhubbard@cityofbartlett.org.

Please quote prices on attached sheet

We propose to furnish the item(s) listed on attached form(s) at prices quoted and guarantee safe delivery FOB Delivered and as specified.

These prices are submitted with a declaration that no City Official or Employee has a financial or beneficial interest in this transaction.

Chris-Hill Construction Company, LLC
NAME OF FIRM

danny@chrishillconstruction.com
EMAIL ADDRESS

4749 Pleasant Run Road Memphis, TN 38118
ADDRESS


SIGNATURE OF AUTHORIZED
REPRESENTATIVE

901-767-6312
TELEPHONE

Danny R. Stoppenhagen, Chief Manager
PRINT NAME

FY2023-03-013 BARTLETT WATER SYSTEM REPAIR AND REPLACEMENTS
Due Date: May 4, 2023

AFFIDAVIT OF EQUIVALENT DRUG TESTING PROGRAM

State of TENNESSEE)
S.S.
County of SHELBY)

Danny R. Stoppenhagen, being first duly sworn, deposes and says that:

- (1) He/She is Chief Manager of the company submitting this bid and has authority to sign this affidavit.
- (2) He/She is fully informed of the City of Bartlett's drug policy as outlined in this bid.
- (3) His/Her company has a testing program in place equal to or greater than the City's program

Print Name Danny R. Stoppenhagen

Signed 

Title Chief Manager

Subscribed and sworn before me this 11th day of May, 2023.

Signed  Print Name Cecelia Hale

Title Office Manager

My commission expires: June 3, 2026.



FY2023-03-013 BARTLETT WATER SYSTEM REPAIR AND REPLACEMENTS
Due Date: May 4, 2023

PUBLIC ACTS 109
(Iran Divestment Act)

"By submission of this bid, each bidder and each person signing on behalf of any bidder certifies, and in the case of a joint bid each party thereto certifies as to its own organization, under penalties of perjury, that to the best of its knowledge and belief that each bidder is not on the list created pursuant to § 12-12-106."

Full text of Public Chapters can be found on the Tennessee Secretary of State's website: <http://tnsos.org/acts/> PublicActs.109.php.

Print Name Danny R. Stoppenhagen

Signed 

Title Chief Manager

Subscribed and sworn before me this 11th day of May, 2023.

Signed 

Print Name Cecelia Hale

Title Office Manager

My commission expires: June 3, 2026.



NOTE: Bids cannot be considered nor awards made to anyone without the above required statement.

FY2023-03-013 BARTLETT WATER SYSTEM REPAIR AND REPLACEMENTS
Due Date: May 4, 2023

PUBLIC ACTS 775
(Boycott of Israel Act)

"By submission of this bid, each bidder and each person signing on behalf of any bidder certifies, and in the case of a joint bid each party thereto certifies as to its own organization, under penalties of perjury, that to the best of its knowledge and belief that each bidder is not engaged in, and will not for the duration of the contract engage in, a boycott of Israel as provided pursuant to Tennessee Code Annotate, Title 12, Chapter 4, Part 1."

Full text of Public Chapters can be found on the Tennessee Secretary of State's website: [http://tnsos.org/acts/ PublicActs.775.php](http://tnsos.org/acts/PublicActs.775.php).

Print Name Danny R. Stoppenhagen

Signed 

Title Chief Manager

Subscribed and sworn before me this 11th day of May, 20 23.

Notary

Signed  Print Name Cecelia Hale

Title Chief Manager

My commission expires: June 3, 20 26.



NOTE: Bids cannot be considered nor awards made to anyone without the above required statement.

FY2023-03-013 BARTLETT WATER SYSTEM REPAIR AND REPLACEMENTS
Due Date: May 4, 2023

SUSPENSION AND DEBARMENT CERTIFICATION

NOTE: *This form is required for all Federal and State funded bids and is optional for all other bids.*

Definitions:

Debarment In general, an exclusion from federal government contracting and subcontracting for a reasonable, specified period of time because an individual or vendor failed to perform or their performance was inadequate.

Suspension A disqualification from federal government contracting and subcontracting for a temporary period of time occurs when a company or individual is suspected of engaging in criminal, fraudulent, or seriously improper conduct. Suspension is to be used on an interim basis pending debarment proceedings.

Certification Regarding Debarment, Suspension, Ineligibility and Voluntary Exclusion - Lower Tier Covered Transactions

This certification is required by the regulations implementing Executive Order 12549, Debarment and Suspension, 7 CFR Part 3017, Section 3017.510, Participants' responsibilities. The regulations were published as Part IV of the January 30, 1989, Federal Register (pages 4722-4733). Copies of the regulation may be obtained by contacting the USDA agency with which the transaction originated.

INSTRUCTIONS FOR CERTIFICATION

1. By signing and submitting this form, the prospective lower tier participant (Contractor) is providing the certification set out below in accordance with these instructions.
2. The certification in this clause is a material representation of fact upon which reliance was placed when this transaction was entered into. If it is later determined that the prospective lower tier participant (Contractor) **knowingly** rendered an erroneous certification, in addition to other remedies available to the Federal Government, the department or agency with which this transaction originated may pursue available remedies, including suspension and/or debarment.
3. The prospective lower tier participant (Contractor) shall provide immediate written notice to the person to which this proposal is submitted if at any time the prospective lower tier participant (Contractor) learns that this certification was erroneous when submitted or has become erroneous by reason of changed circumstances.
4. The terms "covered transaction," "debarred," "suspended," "ineligible," "lower tier covered transaction," "participant," "person," "primary covered transaction," "principal," "proposal," and "voluntarily excluded," as used in this clause have the meanings set out in the Definitions and Coverage sections of rules implementing Executive Order 12549. You may contact the person to which this proposal is submitted for assistance in obtaining a copy of those regulations.

FY2023-03-013 BARTLETT WATER SYSTEM REPAIR AND REPLACEMENTS

Due Date: May 4, 2023

5. The prospective lower tier participant (Contractor) agrees by submitting this form that, should the proposed covered transaction be entered into, it shall not knowingly enter into any lower tier covered transaction with a person who is debarred, suspended, declared ineligible, or voluntarily excluded from participation in this covered transaction, unless authorized by the department or agency with which this transaction originated.
6. The prospective lower tier participant (Contractor) further agrees by submitting this form that it will include this clause title "Certification Regarding Debarment, Suspension, Ineligibility and Voluntary Exclusion - Lower Tier Covered Transactions," without modification, in all lower tier covered transactions and in all solicitations for lower tier covered transactions.
7. A participant in a covered transaction may rely upon a certification of a prospective participant in a lower tier covered transaction that is not debarred, suspended, ineligible or voluntarily excluded from the covered transaction; unless it knows that the certification is erroneous. A participant may decide the method and frequency by which it determines the eligibility of its principals. Each participant may, but is not required to, check the Non-procurement List.
8. Nothing contained in the foregoing shall be construed to require establishment of a system of records in order to render in good faith the certification required by this clause. The knowledge and information of a participant is not required to exceed that which is normally possessed by a prudent person in the ordinary course of business dealings.
9. Except for transactions authorized under paragraph 5 of these instructions, if a participant in a covered transaction knowingly enters into a lower tier covered transaction with a person who is suspended, debarred, ineligible or voluntarily excluded from participation in this transaction, in addition to other remedies available to the Federal Government, the department or agency with which this transaction originated may pursue available remedies, including suspension and/or debarment.
 - (a) The prospective lower tier participant (Contractor) certifies, by submission of this proposal, that neither it nor its principals are presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from participation in this transaction by a Federal department or agency.
 - (b) Where the prospective lower tier participant (Contractor) is unable to certify to any of the statements in this certification, such prospective participant shall attach an explanation to this proposal.

Signatures on next page

FY2023-03-013 BARTLETT WATER SYSTEM REPAIR AND REPLACEMENTS
Due Date: May 4, 2023

Suspension And Debarment Certification (signature page)

Company/Firm Chris-Hill Construction Co., LLC

Print Name Danny R. Stoppenhagen

Signed 

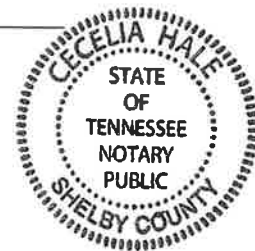
Title Chief Manager

Subscribed and sworn before me this 11th day of May, 20 23.

Signed  Print Name Cecelia Hale

Title Office Manager

My commission expires: June 3, 20 26.



NOTE: This form is required for all Federal and State funded bids and is optional for all other bids.

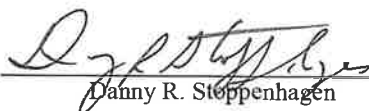
FY2023-03-013 BARTLETT WATER SYSTEM REPAIR AND REPLACEMENTS
Due Date: May 4, 2023

NONCOLLUSION AFFIDAVIT OF PRIME BIDDER

State of TENNESSEE)
S.S.
County of SHELBY)

Danny R. Stoppenhagen, being first duly sworn, deposes and says that:

- (1) He/She is Chief Manager of Chris-Hill Construction Co., LLC, the Bidder that has submitted the attached BID;
- (2) He/She is fully informed respecting the preparation and contents of the attached BID and of all pertinent circumstances respecting such BID;
- (3) Such Bid is genuine and is not a collusive or sham BID;
- (4) Neither the said Bidder nor any of its officers, partners owners, agents, representatives, employees or parties in interest, including this affiant, has in any way colluded, conspired, connived or agree, directly or indirectly with any other Bidder, firm or person to submit a collusive or sham Bid in connection with the Contract for which the attached Bid has been submitted or to refrain from bidding in connection with such Contract, or has in any manner, directly or indirectly, sought by agreement or collusion or communication or conference with any other Bidder firm or person to fix the price of prices in the attached Bid, or of any other Bidder, or to fix any overhead, profit or cost element or the Bid price or the Bid price of any other Bidder, or to secure through any collusion, conspiracy, connivance or unlawful agreement any advantage against the **CITY OF BARTLETT** or any person interested in the proposed Contract; and
- (5) The price or prices quoted in the attached Bid are fair and proper and are not tainted by any collusion, conspiracy, connivance, or unlawful agreement on the part of the Bidder or any of its agents, representatives, owners, employees, or parties in interest, including this affiant.

(Signed) 
Danny R. Stoppenhagen

(Title) Chief Manager

Subscribed and sworn before me this 11th day of May, 2023

 (Title) Office Manager

My commission expires June 3, 2026



NCA-1

FY2023-03-013 BARTLETT WATER SYSTEM REPAIR AND REPLACEMENTS
Due Date: May 4, 2023

CONTRACT MONITORING

The **Tennessee Department of Transportation** requires the City of Bartlett to maintain records of those ethnic and gender groups who are awarded bids on projects.

You are asked for **voluntary disclosure** of the following information as it pertains to the ownership of the bidding company:

Company Name: Chris-Hill Construction Company, LLC

Date: 05/11/2023

Gender: Male X Female _____

Race: Caucasian _____

African American _____

Hispanic _____

Other (please specify) _____.

_____ I have reviewed this request and have decided **NOT** to provide the requested information.

CM-1

Attachment: WATER SYS REPAIR & REPLACE- CHRIS-HILL CONSTRUCTION LOW BIDDER (3371 : Bartlett Water System Repair and

FY2023-03-013 BARTLETT WATER SYSTEM REPAIR AND REPLACEMENTS
Due Date: May 4, 2023

CONTRACT MONITORING – PART 2

All contractors, consultants, and suppliers that receive funds from state or federal projects (through Bartlett) must comply with Title VI guidelines. All contractors/consultants/suppliers will have to follow many of the same guidelines that apply to the City of Bartlett. The City's Title VI coordinator will perform compliance reviews of each entity as the selection for the award to receive funds and then reviews will be performed a minimum of every 3 years during the life of the contract while they are receiving funds.

The following self-survey will be the tool used by the City of Bartlett to ensure the selected contractor/consultant/supplier compliance; if found to be non-compliant, the City's Title VI Coordinator will attempt to bring into compliance. If continued to be non-compliant, the contract will be cancelled and the City's our association will be discontinued.

Title VI Self Survey for Contractors/Consultants/Suppliers

Name of Contractor: Chris-Hill Construction Co., LLC Date Completed: 05/11/2023

Address: 4749 Pleasant Run Road

City: Memphis State: TN Zip: 38118

Phone: 901-767-6312 Fax: 901-767-1323

This should be completed annually while the contract is active and submitted to the sub-recipient's Title VI Coordinator for review.

1. Are Title VI posters visible to staff? If yes, where? English and Spanish versions are in the office conference room where safety training is done and job applications are completed and on boards at all job sites.
2. Are all Physical Areas (i.e., restrooms, dining rooms, waiting rooms, etc.) provided without regard to race, color, or national origin? Yes
3. How is Title VI information disseminated to new/current employees? Statements are included in the hiring/application package.

Title VI-1

FY2023-03-013 BARTLETT WATER SYSTEM REPAIR AND REPLACEMENTS

Due Date: May 4, 2023

4. Describe how certified Disadvantaged Business Enterprises (DBEs), other small, minority and women-owned businesses are solicited to participate on contracts.

By DBE Listings we call and/or email.

5. What process has been established to track and monitor ethnicity and gender of any contractors awarded contracts/sub-contracts?

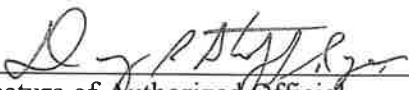
Excel spreadsheets

6. Provide documentation to show that contracts contain non-discrimination assurance language.
7. Provide complaint procedures and attach complaint log form.
8. Provide Limited English Proficiency Communications Plan (i.e., how do you communicate with persons that speak a language other than English.)

The Title VI Assurance (below) is to **be submitted on Company (selected bidder's) Letterhead:**

Contractor/Consultant Name assures that no person on the grounds of race, color, national origin, or sex, as provided by the Title VI of the Civil Rights Act of 1964 and from participation in, be denied the benefits of, or be otherwise subjected to discrimination under any program or activity receiving Federal financial assistance from the Tennessee Department of Transportation (TDOT).

DECLARATION OF RESPONDENT: I declare that I have completed this form to the best of my knowledge and believe it to be true and correct.


 Signature of Authorized Official
 Danny R. Stoppenhagen, Chief Manager

05/11/2023
 Date

Title VI-2

SUBCONTRACT

THIS AGREEMENT, is made this 21st day of October 2021 by and between COMPANY NAME (hereinafter referred to as "Subcontractor") doing business at STREET ADDRESS, and CHRIS-HILL CONSTRUCTION COMPANY, LLC, doing business at 4749 Pleasant Run Road, Memphis, TN 38118, (hereinafter referred to as "Contractor").

WITNESSETH: That the Subcontractor and the Contractor, in consideration of their mutual agreements as herein set forth, agree as follows:

Section 1. The Subcontractor agrees to furnish all labor, equipment, materials and other incidental requirements or expenses, and complete the items of work as set forth in Section 2 hereof, which said items of work are a part of the following described general contract (hereinafter referred to as "Contract"), which is held by the Contractor:

Job Description/Owner/Location
Chris-Hill Job No. XXXX

The Subcontractor agrees that he has full notice and knowledge of the provisions of such general contract, including all provisions affecting the work to be done by the Subcontractor hereunder. The Contract, Contract Documents and job site having been examined by the Subcontractor prior to execution of this Subcontract, the Subcontractor agrees with the Contractor, to the extent of the Work to be performed by the Subcontractor, to be bound by the obligations, terms and conditions of the Contract and Contract Documents, and to assume toward the Contractor all the obligations, terms, conditions and responsibilities which the Contractor, by the Contract and Contract Documents, assumes toward the Owner and the Engineer. The Subcontractor also agrees to enter into similar agreement with any sub-subcontractors and to make copies of the Contract and Contract Documents available to same.

Section 2. The Subcontractor and the Contractor agree that the terms of work to be performed by the Subcontractor on the above general contract and the prices the Subcontractor is to receive are as follows:

ITEM APPROX.

NO.	QTY.	UNIT DESCRIPTION	PRICE	TOTAL
-----	------	------------------	-------	-------

Section 3. The Subcontractor agrees to complete the above items of work promptly and in such manner that other items of work under the general contract will not be delayed. If a delay in the progress of the work being performed by the Contractor or any other subcontractor or a delay in the final acceptance of the project, be caused, or contributed to, by the Subcontractor, and such delay shall result in any costs, expenses or damages of any kind whatsoever to the Contractor, then the Subcontractor agrees to be liable for such damages, costs or expenses to the Contractor, together with any other expenses of the Contractor incidental thereto or in connection therewith.

To be initialed by both parties signing this Subcontract _____

Chris-Hill Construction Company, LLC is an Equal Opportunity Employer.

SUBCONTRACT

Job XXXX and Name

COMPANY NAME, Subcontractor

CHRIS-HILL CONSTRUCTION CO., LLC, Contractor

Section 4. For the purpose of insuring proper co-ordination of the work of the Subcontractor with the work of the Contractor and any other Subcontractors in the prompt and efficient completion of the project, the Contractor shall have full and complete power to prescribe the sequence of the work, the speed of prosecution thereof, and the points on the job where work shall be performed by the Subcontractor, and the Subcontractor shall conform to the direction of the Contractor in such respect. Failure on the part of the Contractor to prescribe any particular sequence of work, or the speed of prosecution thereof, or the points on the job where the work shall be performed by the Subcontractor shall not give rise to any claim for damages or expenses on the part of the Subcontractor, and the exercise of such authority by the Contractor shall likewise give no rise to any claim for costs or expenses on the part of the Subcontractor.

Section 5. The Subcontractor agrees that the method, mode and procedure to be followed in accomplishing and completing the work called for by this subcontract will be subject to the approval of the Contractor and that he will comply with all directions of the Contractor in this regard, and all of such work shall be done to the satisfaction of the Contractor. It is understood and agreed that no modification or change in this Subcontract will be recognized unless it is in writing.

Section 6. The Subcontractor represents and agrees that he will perform all the work specified to be done under this subcontract, and that he will not subcontract any part of such work to any other person except with the prior written approval of the Contractor.

Section 7. Subcontractor shall employ, and shall permit its Sub-Subcontractors to employ, only persons who are legally authorized to work in the United States and to have, and cause its Sub-Subcontractors to have, an I-9 employment authorization form, if required, for each person they respectively employ.

Section 8. The Subcontractor shall purchase and maintain insurance of the following types of coverage and limits of liability:

1) Commercial General Liability (CGL) with limits of Insurance of not less than \$1,000,000 each occurrence and \$2,000,000 Annual Aggregate.

a) If the CGL coverage contains a General Aggregate Limit, such General Aggregate shall apply separately to each project.

b) CGL coverage shall be written on Insurance Services Office (ISO) occurrence form CG 00 01 (with an edition date no earlier than 10/01) or an equivalent, providing coverage for liability arising from premises, operations, blanket contractual of a type that provides coverage for the indemnification clause in this subcontract, independent contractors, products-completed operations, and personal injury and advertising injury.

To be initialed by both parties signing this Subcontract _____

Chris-Hill Construction Company, LLC is an Equal Opportunity Employer.

SUBCONTRACT

Job XXXX and Name

5.16.a

COMPANY NAME, Subcontractor

CHRIS-HILL CONSTRUCTION CO., LLC, Contractor

c) The Contractor, Owner and all other parties required of the Contractor, shall be named as additional insureds on the subcontractor's CGL policy using ISO Additional Insured Endorsements CG 2037 (10/01) and either CG 2010 (10/01) or CG 20 38 (04/13), or an endorsement providing equivalent coverage to the additional insureds. The coverage for the additional insureds shall provide primary, non-contributory coverage AND include completed operations coverage.

d) Subcontractor shall maintain CGL coverage for itself and all additional insureds for the duration of the project and maintain completed operations coverage for itself and each additional insured for the length of the state's statute of repose of the state where the project is located or if such state does not have a statute of repose, a minimum of 5 years after the completion of the work.

2) Automobile Liability

- a) Business Auto Liability with limits not less than \$1,000,000 each accident.
- b) Business Auto coverage must include coverage for liability arising out of all owned, leased, hired and non-owned automobiles.

3) Commercial Umbrella

- a) Umbrella limits must be not less than \$2,000,000.
- b) Umbrella coverage must include as additional insureds all entities that are additional insureds on the CGL.

4) Workers Compensation and Employers Liability

- a) Employers Liability Insurance limits of at least \$500,000 each accident, \$500,000 for bodily injury by accident, and \$500,000 each employee for injury by disease.
- b) Where applicable, U.S. Longshore and Harbor Workers Compensation Act Endorsement or the Maritime Coverage Endorsement shall be attached to the policy.

Waiver of Subrogation:

Subcontractor waives all rights against Contractor, Owner, Engineer and Architect and their agents, officers, directors and employees for recovery of damages to the extent these damages are covered by commercial general liability, commercial umbrella liability, business auto liability or workers' compensation and employer's liability insurance maintained per requirements stated above.

To be initialed by both parties signing this Subcontract _____

Chris-Hill Construction Company, LLC is an Equal Opportunity Employer.

SUBCONTRACT

Job XXXX and Name

COMPANY NAME, SubcontractorCHRIS-HILL CONSTRUCTION CO., LLC, Contractor**Subcontractors' Insurance Certificates:**

Insurance certificates evidencing the coverage required above **shall be issued to Contractor at the time of execution of this agreement.** These insurance certificates and the insurance policies required by this Section 8 shall contain a provision that coverage afforded under the policies will not be canceled or allowed to expire until at least 30 days prior written notice has been given to the Contractor. Subcontractor shall use insurance companies with an A.M. Best Financial Strength Rating of no less than "A-".

Section 9. The Contractor agrees to make payment to the Subcontractor for the performance of the above items of work in same manner and proportion in which the Contractor is paid, with respect to that portion of the work, by the contract owner. Final settlement is to be made on the basis of the Engineer's final quantities, and within five days after receipt of final settlement by the Contractor.

Section 10. Subcontractor shall promptly pay all persons furnishing labor, materials, equipment or supplies therefore, in connection with or pertaining to the subcontract work, and/or in connection with any part of said subcontract work that may be subcontracted to others by Subcontractor, and all premiums incurred for surety bonds and insurance in connection with the subcontract work. Subcontractor shall promptly pay all taxes, licenses and assessments, including damages, penalties and interest thereon, pertaining to or arising out of the subcontract work. Subcontractor shall carry out to the letter and to the satisfaction of the owner all terms of the general contract as it pertains to the subcontract work and shall pay all of the expenses and costs and attorney's fees that may be incurred in the enforcement of the conditions and obligations of this subcontract and of any bond furnished in connection herewith, including expenses, costs and attorney's fees to all persons furnishing labor, material, equipment and supplies and other items therefore. Subcontractor agrees to indemnify and hold Contractor harmless from all claims, demands, costs, expenses and attorney's fees whatsoever arising out of or pertaining to the Subcontract and the performance or failure to perform same. Any surety bond furnished under this Subcontract shall include the same obligations as herein assumed by Subcontractor, whether expressly therein referred to or not, and any provision of such bond to the contrary shall be of no force and effect.

Section 11. All exhibits described in this Subcontract shall be deemed to be incorporated into and made a part of this Subcontract. If there is any inconsistency between this Subcontract and the provisions of any exhibits, the provisions of the exhibit shall control to the extent of the inconsistency.

To be initialed by both parties signing this Subcontract _____

Chris-Hill Construction Company, LLC is an Equal Opportunity Employer.

Attachment: WATER SYS REPAIR & REPLACE- CHRIS-HILL CONSTRUCTION LOW BIDDER (3371 : Bartlett Water System Repair and

SUBCONTRACT

Job XXXX and Name

5.16.a

COMPANY NAME, Subcontractor

CHRIS-HILL CONSTRUCTION CO., LLC, Contractor

Section 12. ADDITIONAL PROVISIONS:

- 1) Subcontractor is required to sign, and adhere to the terms of, the attached **Exhibit A:** Environmental Safety & Health – Subcontractors’ Responsibility.
- 2) Surety bonds referred to in Section 10 will (), **will not** () be required.
- 3) Subcontractor to provide a copy of their EEO Policy:
See attached Chris-Hill Construction Company EEO Policy.
- 4) Weekly Certified Payroll will (), **will not** () be required.

Witness

Address

COMPANY NAME

Subcontractor

By: _____

Name: _____

Title: _____

CHRIS-HILL CONSTRUCTION CO., LLC

By: _____

Name: _____

Title: _____

Witness

4749 Pleasant Run Rd., Memphis, TN 38118

Address

Attachment: WATER SYS REPAIR & REPLACE- CHRIS-HILL CONSTRUCTION LOW BIDDER (3371 : Bartlett Water System Repair and

CHRIS-HILL CONSTRUCTION COMPANY, LLC
4749 PLEASANT RUN ROAD
MEMPHIS, TENNESSEE 38118

EQUAL OPPORTUNITY POLICY STATEMENT & AFFIRMATIVE ACTION PLAN

1. General

The following paragraphs are the requirements for Chris-Hill Construction Company, LLC, Affirmative Action Plan and Equal Opportunity Policy submitted for the purpose of pre-qualification as required by FHWA Order Interim 7-2.

2. Equal Opportunity Policy

a. The policy of Chris-Hill Construction Company, LLC is that equal employment opportunity will be afforded to all qualified persons without discrimination because of race, color, national origin, sex, creed, age or religion in hiring, promotion, transfer, treatment during employment, and conditions, if existing, or if subsequently ascertained, will be promptly corrected; and that advertisements for bids shall be sent to minority and female subcontractors and all efforts made to incorporate them into the contractor's bid.

b. It is further the policy of this company to cooperate to the fullest extent with the applicable regulations of the Civil Rights Act of 1964, and executive Order No. 11246. This policy pertains, so far as the responsibility of this company is concerned, to any arrangement under which employees including apprentices and trainees, are selected or referred for work.

c. This company's equal opportunity affirmative action program includes but is not limited to the following affirmative actions:

1. Our Equal Employment Officer is Mr. Randy Lax, Controller. He will be responsible for the company's affirmative action equal opportunity program including documentation of affirmative action accomplishments.

2. All advertisements for employees will contain the slogan "AN EQUAL OPPORTUNITY EMPLOYER."

3. All applicants, employees, subcontractors, vendors, suppliers, and recruitment sources will be notified in writing of the company's equal opportunity policy. Each nonexempt subcontractor, supplier, and vendor will be requested to advise the company in writing that they will comply with Executive Order 11246 and the Civil Rights Act of 1964 and will take affirmative actions to assure equal employment opportunity to employees and applicants. All nonexempt subcontracts and purchase orders will include an equal opportunity clause.

4. There will be no segregation of facilities or of employees on the company's premises or projects. All employees benefit programs will be administered without discrimination because of race, color, national origin, sex, creed, age or religion.

5. All required Equal Opportunity material will be conspicuously posted at job sites and in company's office where applicants and employees may have unrestricted access. It is a part of the company's policy to encourage increased employment opportunities and advancement opportunity for CHRIS-HILL CONSTRUCTION COMPANY, LLC qualified minority group and female employees and to solicit or endeavor to seek employment with our firm when work is available or in similar construction work.

6. All supervisory and managerial personnel will be responsible for implementation of our Equal Opportunity Policy. They will periodically discuss the affirmative action requirements with the employees under their supervision.

3. Equal Opportunity Officer

a. By appointment of the managers of Chris-Hill Construction Company, LLC, Randy Lax was made Equal Opportunity Officer for the company and was given complete authority to perform his duties. His appointment was made by virtue of his replacement of Neal Christenbury, former Equal Opportunity Officer.

b. The duties of our company's equal opportunity officer includes, among other things, the following:

1. Reviewing the qualification and work record of personnel with a view toward ultimate advancement in position justified by experience or quality of work performance.

2. Investigating circumstances under which particular employees are laid off or discharged with a particular view to ascertaining that such layoff or discharge is not based upon discrimination because of race, color, national origin, sex, creed, age or religion.

3. Interview field personnel as to any complaints they may have because of alleged discrimination, lack of promotion opportunities or other personnel problems; and incident thereto, to regularly communicate with superintendents and foremen as to the work qualification and progress of the particular field personnel.

4. To prepare bulletins, to hold meetings with supervisory personnel and with employees regarding the carrying out of the company's stated equal opportunity policy and the encouragement of selecting and hiring and promoting minority groups and female personnel.

5. To review activities of subcontractors to insure compliance with Equal Opportunity policy and program.

6. To conduct or establish procedures for periodic review or wage rates, employee benefits and promotional capabilities for all employees on a nondiscriminatory basis, and to provide recommendations for adjustment, if any inequalities are found.

4. Company Personnel Staff

a. Job workmen are in all cases hired, promoted and/or discharged by the Job Foreman under the direction of the Job Superintendent.

b. To ensure that Job Foremen and Superintendents are fully cognizant of and committed to our Equal Employment Opportunity Policy we will hold monthly meetings on all projects. These meetings will be conducted by our Equal Employment Opportunity Officer who, as such, reports directly to the partners of the company. Minutes will be kept of all Equal Employment Opportunity meetings. These minutes and the meetings in general will be reviewed and discussed on the day following the meeting by the partners and the Equal Employment Opportunity Officer. Corrective action will be taken as required by the partners and the Equal Employment Opportunity Officer.

c. Chris-Hill has established procedures to inform each new employee of our equal employment policy. This has and will be done by posting notices setting forth the nondiscrimination clause and the company's Equal Opportunity Statement and Affirmative Action Plan in a conspicuous place in the company's home office and in each field office. Our company's application for employment has the slogan "AN EQUAL EMPLOYMENT OPPORTUNITY EMPLOYER" printed thereon. In addition, we will furnish each employee with his first paycheck a memorandum which states our equal employment opportunity policy, the name of our EEO officer and where he can be reached, and requests that he bring to the attention of the Company's EEO officer any evidence of discrimination.

5. Employment

a. We agree that, if requested to do so, we will submit the Department of Highways and other related departments (in connection with EEO), a summary of our equal employment opportunity program during the past 12 months based upon the records we are required to maintain pursuant to Section 10a of the Pre-Qualification Guideline.

b. We agree to submit, if requested, a breakdown of our current work force showing the extent of minority group and female representation.

c. All advertisements for employees will contain the notation "AN EQUAL-OPPORTUNITY EMPLOYER." All such advertisements will be inserted in newspapers having a large circulation among minority groups and females in the area from which the project work force would normally be derived. Such advertisements will include, but not be limited to those newspapers listed by the Department of Highways and other agencies related to EEO. In addition, we will conduct our recruitment on a personal contact basis with referral sources of minority groups and females. We will also on a

Attachment: WATER SYS REPAIR & REPLACE- CHRIS-HILL CONSTRUCTION LOW BIDDER (3371 : Bartlett Water System Repair and

personal contact basis, as well as by notices and bulletins, encourage our present employees to refer minority group applicants and women applicants for employment when additional workers are needed.

d. We will make the company's equal employment opportunity policy known to our employees, prospective employees and potential sources of employees. We will make known to our employees and prospective employees our intent to hire and promote qualified employees on a non-discriminatory basis by stating so with a memorandum attached to their first paycheck, personal contact and by letter to employment agencies and college placement officers.

e. Wages, working conditions, and employees' benefits have been, and will be determined and administered on a non-discriminatory basis. Periodic review of wage rates, employee benefits and promotional capabilities have been, and will be conducted twice each year, or more often as required.

f. There will be no discrimination with regard to upgrading, promotions, transfer, demotions, layoffs, and termination of employment. To assure that none of the above actions can occur in a manner which will result in discrimination against minority group and/or female employees, the company's EEO Officer will participate in any such actions.

6. Apprenticeship

a. We agree to make full use of training programs, including pre-apprenticeship, apprenticeship, and to assist in locating and increasing the skills of minority group and female employees and applicants for employment. In this regard, we believe the interest of the minority group can best be served by encouraging our present minority group employees to solicit members of their group to come to us for assistance and referral to training programs available to them for construction work, and this we will do.

b. We are a small contractor with comparatively few permanent employees. Our on-the-job training program has, of necessity, been confined to individual training and instruction of employees by fellow workers and foremen. All of the above is done without regard to race, creed, color, sex, national origin, age, or religion.

7. Subcontracts

a. We agree to solicit the employment of qualified and bondable minority group and female Subcontractors and qualified bondable Subcontractors with minority group and female representation among their employees. This will be done by soliciting Subcontractor bids from all qualified Subcontractors, but with emphasis on those in the minority group or with minority group and female representation among their employees. Bids are to be awarded solely on the basis of the lowest responsible bid received.

b. We agree not to award any subcontract of \$500,000. or more unless the subcontractor is pre-qualified. We will afford assistance to prospective subcontractors to become pre-qualified relative to the Equal Employment Opportunity Program providing we are satisfied he is able and willing to meet its requirements.

c. We agree to accept the responsibility to assure the subcontractor's compliance with the EEO provisions of the Subcontract, including the subcontractor's Pre-qualification Statement.

d. All Subcontractors may be requested to submit compliance reports to the Company and to permit periodic inspection and reviews with respect to compliance with this Company's EEO program.

8. Program Monitoring

a. Chris-Hill Construction Company will monitor its EEO program and the progress of its subcontractors.

b. The minutes of all meetings referred to herein as well as any other meetings that may arise will be reviewed.

c. The intent of this monitoring is to enable us to locate problem areas and to take affirmative action to correct them.

9. Records and Reports

a. We will keep adequate records to monitoring and determination of compliance with our company's EEO program. Such records will be designed to indicate:

1. The number of minority group and female members employed in each classification during every period of contact performance.
2. The progress being made in securing minority group and female contractors.
3. The general progress being made by each subcontractor regularly used by our company, under such subcontractor's EEO program.

b. All such records will be retained for a period of three years following completion of the contractor's work and shall be available at reasonable times and places for inspection of authorized representatives of EEO departments.

c. We agree to submit to the different related EEO departments a monthly report for the first three months after construction begins and thereafter upon request, for the duration of the project, indicating the total number of minority group and female employees currently engaged in each work classification required by the contract work.

10. Complaint Procedures

Any complaint of alleged discrimination by this company, its supervisors, or employees, or any person or organization acting on behalf of the company, should immediately be called to the attention of the company Equal Employment Opportunity Officer.

Our EEO Officer:

RANDY S. LAX
Equal Employment Opportunity Officer
4749 Pleasant Run Road
Memphis, TN 38118
901-767-6312

11. Work Environment Statement

It is the policy of this company to ensure and maintain a working environment free of harassment, intimidation, and coercion at all sites, and in all facilities at which our employees are assigned to work. This policy will be rigidly adhered to at all times. Any violation of this policy should be reported immediately to your superior or the company EEO Officer.

Randy S. Lax, EEO Officer
CHRIS-HILL CONSTRUCTION CO., LLC
AMENDED: April 10, 2016

CHRIS-HILL CONSTRUCTION CO., LLC

TITLE VI COMPLAINT LOG

Case #	Complainant Name	Complainant Address	Date Filed	Basis	Status	Disposition

POLICY AND PROCEDURES FOR COMMUNICATION WITH PERSONS WITH LIMITED ENGLISH PROFICIENCY

POLICY:

CHRIS-HILL CONSTRUCTION CO., LLC will take reasonable steps to ensure that persons with Limited English Proficiency (LEP) have meaningful access and an equal opportunity to participate in our services, activities, programs and other benefits. The policy of **CHRIS-HILL CONSTRUCTION CO., LLC** is to ensure meaningful communication with LEP patients/clients and their authorized representatives involving their medical conditions and treatment. The policy also provides for communication of information contained in vital documents, including but not limited to, applications of employment, consent to treatment forms, financial and insurance benefit forms, etc. All interpreters, translators and other aids needed to comply with this policy shall be provided without cost to the person being served, and patients/clients and their families will be informed of the availability of such assistance free of charge.

Language assistance will be provided through use of competent bilingual staff, staff interpreters, contracts or formal arrangements with local organizations providing interpretation or translation services, or technology and telephonic interpretation services. All staff will be provided notice of this policy and procedure, and staff that may have direct contact with LEP individuals will be trained in effective communication techniques, including the effective use of an interpreter.

CHRIS-HILL CONSTRUCTION CO., LLC will conduct a regular review of the language access needs of our patient population, as well as update and monitor the implementation of this policy and these procedures, as necessary.

PROCEDURES:

1. IDENTIFYING LEP PERSONS AND THEIR LANGUAGE

CHRIS-HILL CONSTRUCTION CO., LLC will promptly identify the language and communication needs of the LEP person. If necessary, staff will use a language identification card (or "I speak cards," available online at www.lep.gov) or posters to determine the language. In addition, when records are kept of past interactions with patients (clients/residents) or family members, the language used to communicate with the LEP person will be included as part of the record.

2. OBTAINING A QUALIFIED INTERPRETER

CHRIS-HILL CONSTRUCTION CO., LLC office (901)767-6312 is/are responsible for:

- (a) Maintaining an accurate and current list showing the name, language, phone number and hours of availability of bilingual benefit providers: **Guardian 844-561-5600, Trustmark 800-522-1246 x-26300.**
- (b) Contacting the appropriate bilingual staff member to interpret, in the event that an interpreter is needed, if an employee who speaks the needed language is available and is qualified to interpret;
- (c) Obtaining an outside interpreter if a bilingual staff or staff interpreter is not available or does not speak the needed language.

Some LEP persons may prefer or request to use a family member or friend as an interpreter. However, family members or friends of the LEP person will not be used as interpreters unless specifically requested by that individual and after the LEP person has understood that an offer of an interpreter at no charge to the person has been made by the facility. Such an offer and the response will be documented in the person's file. If the LEP person chooses to use a family member or friend as an interpreter, issues of competency of interpretation, confidentiality, privacy, and conflict of interest will be considered. If the family member or friend is not competent or appropriate for any of these reasons, competent interpreter services will be provided to the LEP person.

Children and other clients/patients/residents will not be used to interpret, in order to ensure confidentiality of information and accurate communication.

3. PROVIDING WRITTEN TRANSLATIONS.

(a) Facilities will provide translation of written materials, if needed, as well as written notice of the availability of translation, free of charge, for LEP individuals.

(b) **CHRIS-HILL CONSTRUCTION CO., LLC** will set benchmarks for translation of vital documents into additional languages over time.

4. PROVIDING NOTICE TO LEP PERSONS

CHRIS-HILL CONSTRUCTION CO., LLC will inform LEP persons of the availability of language assistance, free of charge, by providing written notice in languages LEP persons will understand. At a minimum, notices and signs will be posted and provided in intake areas and other points of entry.

5. MONITORING LANGUAGE NEEDS AND IMPLEMENTATION

On an ongoing basis, **CHRIS-HILL CONSTRUCTION CO., LLC** will assess changes in demographics, types of services or other needs that may require reevaluation of this policy and its procedures. In addition, **CHRIS-HILL CONSTRUCTION CO., LLC** will regularly assess the efficacy of these procedures, including but not limited to mechanisms for securing interpreter services, equipment used for the delivery of language assistance, complaints filed by LEP persons, feedback from patients and community organizations, etc.

02/19/2020 Updated chh



Office: 901.767.6312 ▲ Fax: 901.767.1323 ▲ 4749 Pleasant Run Road ▲ Memphis, TN 38118

CHRIS-HILL CONSTRUCTION COMPANY, LLC assures that no person on the grounds of race, color, national origin, or sex, as provided by the Title VI of the Civil Rights Act of 1964 and from participation in, be denied the benefits of, or be otherwise subjected to discrimination under any program or activity receiving Federal financial assistance from the Tennessee Department of Transportation (TDOT).

Signature of Authorized Official

Danny R. Stoppenhagen, Chief Manager

Date

Attachment: WATER SYS REPAIR & REPLACE- CHRIS-HILL CONSTRUCTION LOW BIDDER (3371 : Bartlett Water System Repair and

PUBLIC NOTICE

TITLE VI OF THE 1964 CIVIL RIGHTS ACT

“No person in the United States shall, on the ground of race, color, or national origin, be excluded from participation in, be denied the benefits of, or be subjected to discrimination under any program or activity receiving federal financial assistance.

The State Department of Military provides benefits and services such as emergency management assistance, National Guard protection services and facility construction and maintenance, and disaster assistance following a major Presidential declaration. The federal assistance administered by the Military Department are pass through funds to local governments, other state agencies, and certain private non-profit organizations.

Anyone who believes that an agency or local government receiving the federal funding mentioned above has discriminated against someone on the basis of race, color or national origin has a right to file a complaint within 180 days of the alleged discrimination.

Local Title VI Coordinator:

Ted Archdeacon, Director of Personnel,
City of Bartlett; 901-385-6430

**MILITARY DEPARTMENT
TITLE VI COMPLAINT HOTLINE:
1-800-367-9635**

FY2023-03-013 BARTLETT WATER SYSTEM REPAIR AND REPLACEMENTS
Due Date: May 4, 2023

BID BOND

KNOW ALL MEN BY THESE PRESENTS, that we, the undersigned, _____
Chris-Hill Construction Company, LLC _____ As Principal, and
Amerisure Mutual Insurance Company _____ as Surety, are hereby held and firmly bound
unto _____ City of Bartlett _____ as OWNER in the penal sum of _____
5% of BID _____ for the payment of which, well and truly to be
made, we hereby jointly and severally bind successors, assigns and ourselves.

Signed, this _____ 4th _____ day of _____ May _____, 2023.

The Condition of the above obligation is such that whereas the Principal has submitted to a certain BID
attached hereto and hereby made a part hereof to enter into a contract in writing, for the
FY2023-03-13 Bartlett Water System Repair and Replacements _____

NOW, THEREFORE,

- (a) If said BID shall be rejected, or
- (b) If said BID shall be accepted and the Principal shall be execute and deliver a contract in the Form of Contract attached hereto (properly completed in accordance with said BID) and shall furnish a BOND for his faithful performance of said contract, and for the payment of all persons performing labor or furnishing materials in connection therewith, and shall in all other respects perform the agreement created by the acceptance of said BID, then this obligation shall be void, otherwise the same shall remain in force and effect; it being expressly understood and agreed that the liability of the Surety for any and all claims hereunder shall, in no event, exceed the penal amount of this obligation as herein stated.

FY2023-03-013 BARTLETT WATER SYSTEM REPAIR AND REPLACEMENTS
Due Date: May 4, 2023

The Surety, for value received, hereby stipulates and agrees that the obligations of said Surety and its BOND shall be in no way impaired or affected by any extension of the time within which the OWNER may accept such BID; and Surety does hereby waive notice of any such extension.

IN WITNESS WHEREOF, the Principal and the Surety have hereunto set their hands and seals, and such of them as are corporations have caused their corporate seals to be hereto affixed and these presents to be signed by their proper officers, the day and year first set forth above.

Chris-Hill Construction Company, LLC

Print Name DANNY R. STOPPENHAGEN, CHIEF MANAGER

By:  (L.S.)
Principal

Amerisure Mutual Insurance Company
Surety

By:  Print Name: Joseph Madden III, Attorney-in-Fact

IMPORTANT - Surety companies executing BONDS must appear on the Treasury Department's most current list (Circular 570 as amended) and be authorized to transact business in the state where the project is located.

AMERISURE MUTUAL INSURANCE COMPANY
 AMERISURE INSURANCE COMPANY
 AMERISURE PARTNERS INSURANCE COMPANY

AMERISURE
SURETY

POWER OF ATTORNEY

KNOW ALL MEN BY THESE PRESENTS: That Amerisure Mutual Insurance Company, Amerisure Insurance Company and Amerisure Partners Insurance Company are corporations duly organized under the laws of the State of Michigan (herein collectively the "Companies"), and that the Companies do hereby make, constitute and appoint:

JOSEPH MADDEN III, MARK E. HARRIS, RICHARD L. POWELL, RIC STALLINGS,

KEITH W. BROWN, DANIEL B. DICKENS, COOPER W. PERMENTER,

RICHARD L. POWELL JR., FORBES HARRIS and TONA J. HUNTER

its true and lawful Attorney(s)-in Fact, each in their separate capacity if more than one is named above, to sign, execute, seal and acknowledge, for and on its behalf and as its act and deed, bonds or others writings obligatory in the nature of a bond on behalf of each of said Companies, as surety, on contracts or suretyship as are or may be required or permitted by law, regulation, contract or otherwise, provided that no bond or undertaking or contract or suretyship executed under this authority shall exceed the amount of:

ONE HUNDRED MILLION (\$100,000,000.00) DOLLARS

This Power of Attorney is granted and signed by facsimile under and by the authority of the following Resolutions adopted by the Boards of Directors of Amerisure Mutual Insurance Company, Amerisure Insurance Company and Amerisure Partners Insurance Company at meetings duly called and held on February 17, 2022.

"RESOLVED, that any two of the President & Chief Executive Officer, the Chief Financial Officer & Treasurer, the Senior Vice President Surety, the Vice President Surety, or the General Counsel & Corporate Secretary be, and each or any of them hereby is authorized to execute, a Power of Attorney qualifying the attorney-in-fact named in the given Power of Attorney to execute on behalf of the Company bonds, undertakings and all contracts of surety, and that President & Chief Executive Officer, Chief Financial Officer & Treasurer or General Counsel & Corporate Secretary each or any of them hereby is authorized to attest to the execution of any such Power of Attorney and to attach therein the seal of the Company;

FURTHER RESOLVED, that the signature of such officers and the seal of the Company may be affixed to any such Power of Attorney or to any certificate relating thereto electronically/digitally or by facsimile, and any such Power of Attorney or certificate bearing such electronic/digital or facsimile signatures or electronic/digital or facsimile seal shall be binding upon the Company when so affixed and in the future with regard to any bond, undertaking or contract of surety to which it is attached;

FURTHER RESOLVED, that any work carried out by the attorney-in-fact pursuant to this resolution shall be valid and binding upon the Company."



By:

Michael A. Ito
 Michael A. Ito, Senior Vice President

By:

Aaron Green
 Aaron Green, Vice President



IN WITNESS WHEREOF, Amerisure Mutual Insurance Company, Amerisure Insurance Company and Amerisure Partners Insurance Company have caused their official seals to be hereunto affixed, and these presents to be signed by their authorized officers this 28th day of July, 2022.

Amerisure Mutual Insurance Company
Amerisure Insurance Company
Amerisure Partners Insurance Company

State of Illinois
 County of Kane

On this 28th day of July, 2022, before me, a Notary Public personally appeared Michael A. Ito, of Amerisure Mutual Insurance Company, Amerisure Insurance Company and Amerisure Partners Insurance Company and Aaron Green of Amerisure Mutual Insurance Company, Amerisure Insurance Company and Amerisure Partners Insurance Company, personally known to me, who being by me duly sworn, acknowledged that they signed the above Power of Attorney as officers of and acknowledged said instrument to be the voluntary act and deed of their respective companies.



M. Kenny
 M. Kenny, Notary Public

I, Shannon K. Anderson, the duly elected Vice President, General Counsel & Corporate Secretary of Amerisure Mutual Insurance Company, Amerisure Insurance Company and Amerisure Partners Insurance Company, do hereby certify that the above and foregoing is a true and correct copy of a Power of Attorney executed by said Companies, which remains in full force and effect.

IN WITNESS WHEREOF, I have set my hand and affixed the seals of the Companies this 4th day of May, 2023.

Shannon K. Anderson
 Shannon K. Anderson, Vice President, General Counsel & Corporate Secretary

Addendum 4

FY2023-03-013 BARTLETT WATER SYSTEM REPAIR AND REPLACEMENTS
Due Date: May 4, 2023

BID PRICING SHEET

Bidder agrees to perform all the work described in the specifications and shown on the plans, for the following unit prices:

A BASE BID – ALTRURIA FILTER CONCRETE REPAIRS					
A1 FILTER NO. 1 – CONCRETE REPAIR AND FILTER MEDIA REPLACEMENT					
ITEM NO.	DESCRIPTION OF ITEM	QTY	UNIT	UNIT PRICE	TOTAL
1	Pipe Penetration Repairs	2	EA	\$ 2,945. ⁰⁰	\$ 5,890. ⁰⁰
2	Patch Repairs	0	SF	\$ 000. ⁰⁰	\$ -0 ⁰⁰
3	Crack Repairs	13	LF	\$ 275. ⁰⁰	\$ 3,575. ⁰⁰
4	Removal Of Existing Filter Media	1	LS	\$ 11,590. ⁰⁰	\$ 11,590. ⁰⁰
5	Apply Coating To Filter Surface	600	SF	\$ 52. ⁵⁰	\$ 31,500. ⁰⁰
6	Replace Broken Underdrains (Includes Grout, Anchorage, Flume Blocks, Standard Blocks, Etc.) Complete And In Place - Estimated	3	EA	\$ 1,730. ⁰⁰	\$ 5,190. ⁰⁰
7	INSTALL NEW FILTER MEDIA 12" Anthracite (.95-1.05, UC of 1.4) 18" Sand (.45-.55mm, UC<1.6) 6" Gravel (1/8 x 1/16) 2" Gravel (1/4 x 1/8) 2" Gravel (1/2 x 1/4) 3" Gravel (3/4 x 1/2)	1	LS	\$ 65,700. ⁰⁰	\$ 65,700. ⁰⁰
A1	TOTAL BID FOR FILTER NO. 1:			\$ 123,445. ⁰⁰	

A2 FILTER NO. 2 – CONCRETE REPAIR AND FILTER MEDIA REPLACEMENT					
ITEM NO.	DESCRIPTION OF ITEM	QTY	UNIT	UNIT PRICE	TOTAL
1	Pipe Penetration Repairs	2	EA	\$ 2,945. ⁰⁰	\$ 5,890. ⁰⁰
2	Patch Repairs	3	SF	\$ 595. ⁰⁰	\$ 1,785. ⁰⁰
3	Crack Repairs	42	LF	\$ 194. ⁰⁰	\$ 8,148. ⁰⁰

BPS-1

Addendum 4

FY2023-03-013 BARTLETT WATER SYSTEM REPAIR AND REPLACEMENTS

Due Date: May 4, 2023

4	Removal Of Existing Filter Media	1	EA	\$ 11,590. ⁰⁰	\$ 11,590. ⁰⁰
5	Apply Coating to Filter Surface	600	SF	\$ 52. ⁵⁰	\$ 31,500. ⁰⁰
6	Replace Broken Underdrains (Includes Grout, Anchorage, Flume Blocks, Standard Blocks, Etc.) Complete And In Place - Estimated	1	EA	\$ 3,970. ⁰⁰	\$ 3,970. ⁰⁰
7	INSTALL NEW FILTER MEDIA 12" Anthracite (.95-1.05, UC of 1.4) 18" Sand (.45-.55mm, UC<1.6) 6" Gravel (1/8 x 1/16) 2" Gravel (1/4 x 1/8) 2" Gravel (1/2 x 1/4) 3" Gravel (3/4 x 1/2)	1	LS	\$ 65,700. ⁰⁰	\$ 65,700. ⁰⁰
A2	TOTAL BID FOR FILTER NO. 2:			\$ 128,583. ⁰⁰	

A3	FILTER NO. 3 – CONCRETE REPAIR AND FILTER MEDIA REPLACEMENT				
ITEM NO.	DESCRIPTION OF ITEM	QTY	UNIT	UNIT PRICE	TOTAL
1	Pipe Penetration Repairs	3	EA	\$ 2,945. ⁰⁰	\$ 8,835. ⁰⁰
2	Patch Repairs	3	SF	\$ 595. ⁰⁰	\$ 1,785. ⁰⁰
3	Crack Repairs	18.5	LF	\$ 225. ⁰⁰	\$ 4,162. ⁵⁰
4	Removal Of Existing Filter Media	1	LS	\$ 11,590. ⁰⁰	\$ 11,590. ⁰⁰
5	Apply Coating To Filter Surface	600	SF	\$ 52. ⁵⁰	\$ 31,500. ⁰⁰
6	Replace Broken Underdrains (Includes Grout, Anchorage, Flume Blocks, Standard Blocks, Etc.) Complete And In Place - Estimated	1	EA	\$ 3,970. ⁰⁰	\$ 3,970. ⁰⁰
7	INSTALL NEW FILTER MEDIA 12" Anthracite (.95-1.05, UC of 1.4) 18" Sand (.45-.55mm, UC<1.6) 6" Gravel (1/8 x 1/16) 2" Gravel (1/4 x 1/8) 2" Gravel (1/2 x 1/4) 3" Gravel (3/4 x 1/2)	1	LS	\$ 65,700. ⁰⁰	\$ 65,700. ⁰⁰
A3	TOTAL BID FOR FILTER NO. 3:			\$ 127,542. ⁰⁰	

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Due Date: May 4, 2023

A4 FILTER NO. 4 – CONCRETE REPAIR AND FILTER MEDIA REPLACEMENT					
ITEM NO.	DESCRIPTION OF ITEM	QTY	UNIT	UNIT PRICE	TOTAL
1	Pipe Penetration Repairs	3	EA	\$ 2,945.00	\$ 8,835.00
2	Patch Repairs	2	SF	\$ 645.00	\$ 1,290.00
3	Crack Repairs	8	LF	\$ 290.00	\$ 2,320.00
4	Removal Of Existing Filter Media	1	LS	\$ 11,590.00	\$ 11,590.00
5	Apply Coating To Filter Surface	600	SF	\$ 52.50	\$ 31,500.00
6	Replace Broken Underdrains (Includes Grout, Anchorage, Flume Blocks, Standard Blocks, Etc.) Complete And In Place - Estimated	1	EA	\$ 3,970.00	\$ 3,970.00
7	INSTALL NEW FILTER MEDIA 12" Anthracite (.95-1.05, UC of 1.4) 18" Sand (.45-.55mm, UC<1.6) 6" Gravel (1/8 x 1/16) 2" Gravel (1/4 x 1/8) 2" Gravel (1/2 x 1/4) 3" Gravel (3/4 x 1/2)	1	LS	\$ 65,700.00	\$ 65,700.00
A4	TOTAL BID FOR FILTER NO. 4:			\$ 125,205.00	

A BID SUMMARY - ALTRURIA FILTER CONCRETE REPAIRS		
A1	TOTAL BID FOR FILTER NO. 1:	\$ 123,445.00
A2	TOTAL BID FOR FILTER NO. 2:	\$ 128,583.00
A3	TOTAL BID FOR FILTER NO. 3:	\$ 127,542.50
A4	TOTAL BID FOR FILTER NO. 4:	\$ 125,205.00
A	TOTAL BASE BID FOR ALTRURIA FILTER CONCRETE REPAIRS:	\$ 504,775.50

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**NOTE: THE FOLLOWING IS A DESCRIPTION OF BID ITEMS FOR
BRUNSWICK FARMS PRV VAULTS**

Item 1 MOBILIZATION will include all materials, labor and equipment necessary for project layout services and engineering, cost of insurance and bonds required for the execution of project described in these documents including all addenda, change orders and other adjustments to the contract. Item includes the maintenance of the contract documents and preparation of “as-built” drawings by an Engineer and/or Surveyor, certified by a registered Engineer licensed to practice in the State of Tennessee. This item includes any temporary facilities or equipment not specifically called out in the contract documents or plans. No additional payments will be made under this item. Payment will be made on a **LUMP SUM** basis for complete **MOBILIZATION** required in this contract.

Item 2 REMOVAL OF EXISTING 8” PRV will include all materials, labor and equipment necessary to remove the existing 8” PRV at Brunswick Road as shown in the plans. This includes but is not limited to saw cut and excavation of materials required to remove the existing manhole rim, cover and riser sections to facilitate the removal of the existing PRV and replacing it with the appropriate length of 8” spooler pipe. Includes any water shutoffs associated with PRV removal. Includes the removal and proper disposal of excavated or waste material from the project. Includes any required dewatering. The manhole rim and cover shall be delivered to the City of Bartlett storage facility at 7044 Memphis Arlington Road. The removed PRV shall be delivered to the Water Treatment Plant at 3183 N. Germantown Road. No additional payments will be made under this pay item. Payment will be made at the unit price per each **REMOVAL OF EXISTING 8” PRV** complete.

Item 3 REMOVAL OF EXISTING 10” PRV will include all materials, labor and equipment necessary to remove the existing 10” PRV at Hwy 70 as shown in the plans. This includes but is not limited to saw cut and excavation of materials required to remove the existing manhole rim, cover and riser sections to facilitate the removal of the existing PRV and replacing it with the appropriate length of 10” spooler pipe. Includes any water shutoffs associated with PRV removal. Includes the removal and proper disposal of excavated or waste material from the project. Includes any required dewatering. The manhole rim and cover shall be delivered to the City of Bartlett storage facility at 7044 Memphis Arlington Road. The removed PRV shall be delivered to the Water Treatment Plant at 3183 N. Germantown Road. No additional payments will be made under this pay item. Payment will be made at the unit bid price each **REMOVAL OF EXISTING 10” PRV** complete.

Item 4 PAVEMENT REPAIR – BRUNSWICK will include all materials, labor and equipment necessary to repair street cuts made at the Brunswick Road end of the project in accordance with the plans. Does not include pipe bedding which is included in pay item 6” PVC DRAIN – BRUNSWICK. Includes but is not limited to any repairs to damaged areas resulting from work performed outside the boundaries shown on the plans. Includes the removal and proper disposal of excavated or waste material from the project. No additional payments will be made under this pay item. Payment will be made at the unit bid price lump sum **PAVEMENT REPAIR – BRUNSWICK** complete and in place.

Item 5 PAVEMENT REPAIR – Hwy 70 will include all materials, labor and equipment necessary to repair street cuts made at the Hwy 70 end of the project in accordance with the plans. Does not include pipe bedding which is included in pay item 6” PVC DRAIN – HWY 70. Includes but is not limited to any repairs to damaged areas resulting from work performed outside the boundaries shown on the plans. Includes the removal and proper disposal of excavated or waste material from the project. No additional

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payments will be made under this pay item. Payment will be made at the unit bid price lump sum **PAVEMENT REPAIR – Hwy 70** complete and in place.

Item 6 PRV VAULT STRUCTURES AND LIDS will include all materials, labor and equipment necessary to excavate, form and pour in place PRV vault structures and lids in accordance with the plans. Includes but is not limited to the removal and proper disposal of excavated or waste material from the project. Item includes PVC sleeves sized as shown on the plans and through the wall connection for 6" drain lines. Forms and steel are to be inspected by an engineer from A2H prior to any concrete being placed. No additional payments will be made under this pay item. Payment will be made at the unit bid price each **PRV VAULT STRUCTURES AND LIDS** complete and in place.

Item 7 6" PVC DRAIN - BRUNSWICK will include all materials, labor and equipment necessary to excavate and install 6" SDR 26 drain pipe from the proposed PRV vault to the existing manhole as shown on the plans. Includes but is not limited to core drill into manhole, bedding and trace wire. Does not include backfill or street repairs which is included in pay item PAVEMENT REPAIR – BRUNSWICK. Includes the removal and proper disposal of excavated or waste material from the project. No additional payments will be made under this pay item. Payment will be made at the unit bid price each **6" PVC DRAIN - BRUNSWICK** complete and in place.

Item 8 8" PRV will include all materials, labor and equipment necessary to remove section of existing 8" water main and install 8" PRV at the Brunswick Road end of the project in accordance with the plans. Includes but is not limited to gauges, flanges, pipe spool and dewatering. Includes the installation of a ¾ inch corporation for testing. Does not include hand valves or retaining flanges which are included in pay item 8" GATE VALVE. Does not include excavation and proper disposal of excavated or waste material which is included in pay item PRV VAULT STRUCTURES AND LIDS. No additional payments will be made under this pay item. Payment will be made at the unit bid price each **8" PRV** complete and in place.

Item 9 8" GATE VALVE will include all materials, labor and equipment necessary to install 8" hand wheel gate valves as shown on the plans. Includes but is not limited to any water shutoffs and subsequent turn ons. Includes the removal of the existing 8" gate valve. Includes the use of megalug type retainer glands or an approved equivalent. Does not include PVC sleeves, excavation and disposal of materials which are included in pay item PRV VAULT STRUCTURES AND LIDS. Does not include dewatering which is included in pay item 8" PRV. Removed 8" gate valve to be delivered to the City of Bartlett storage facility at 7044 Memphis Arlington Road. **NOTE: Water shutoff for existing valve removal will leave residents without water.** Residents must be given at least 24 hours and 15 minutes notice prior to water shutoff. Water shutoff is not to occur until all parts/material required to return the water system to operation are on site and available for use. No additional payments will be made under this pay item. Payment will be made at the unit bid price each **8" GATE VALVE** complete and in place.

Item 10 and Item 11 ABANDON EXISTING MANHOLE will include all material, labor and equipment to fill and cover the existing PRV manholes as shown on the plans. Contractor is to verify existing PRV isolation valves are open and there are no leaks and then fill the remainder of the manhole with sand. The top of manhole shall be capped with concrete a minimum of 4" thick. The remainder of the excavation shall be brought to grade in accordance with the pavement repair detail in the plans. Does not include backfill which is included in pay item PAVEMENT REPAIR. No additional payments will be made under this pay item. Payment will be made at the unit bid price each **ABANDON EXISTING MANHOLE**.

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Item 12 6" PVC DRAIN – HWY 70 will include all materials, labor and equipment necessary to excavate and install 6" SDR 26 drain pipe from the proposed PRV vault to the existing manhole as shown on the plans. Includes but is not limited to core drill into manhole, bedding, trace wire and clean outs. Does not include backfill or street repairs which is included in pay item PAVEMENT REPAIR – HWY 70. Includes the removal and proper disposal of excavated or waste material from the project. Includes any landscaping and curb & gutter repairs. Sod shall be replaced in kind. Includes topping off of trench to road grade with CR610 in areas of active traffic and maintenance of same. No additional payments will be made under this pay item. Payment will be made at the unit bid price each **6" PVC DRAIN – HWY 70** complete and in place.

Item 13 10" PRV will include all materials, labor and equipment necessary to remove section of existing 10" water main and install 10" PRV at the Hwy 70 end of the project in accordance with the plans. Includes but is not limited to gauges, flanges, pipe spool and dewatering. Includes the installation of a ¾ inch corporation for testing. Does not include hand valves or retaining flanges which are included in pay item 10" GATE VALVE. Does not include excavation and proper disposal of material which is included in pay item PRV VAULT STRUCTURES AND LIDS. No additional payments will be made under this pay item. Payment will be made at the unit bid price each **10" PVR** complete and in place.

Item 14 10" GATE VALVE will include all materials, labor and equipment necessary to install 10" hand wheel gate valves as shown on the plans. Includes but is not limited to any water shutoffs and subsequent turn ons. Includes the use of megalug type retainer glands or an approved equivalent. Does not include PVC sleeves or excavation and disposal of materials which are included in pay item PRV VAULT STRUCTURES AND LIDS. Does not include dewatering which is included in pay item 10" PRV. No additional payments will be made under this pay item. Payment will be made at the unit bid price each **10" GATE VALVE** complete and in place.

Item 15 TRAFFIC CONTROL – BRUNSWICK ROAD will include all materials, labor and equipment necessary to install and maintain traffic control in accordance with the plans. Includes but is not limited to transition of traffic control from day to night and vice versa. Includes DMBs. Contractor shall ensure property owners have access to their driveways at all times. During periods of inactivity, traffic control shall be configured using the night traffic control plan. Payment will be made at the unit bid price lump sum for **TRAFFIC CONTROL – BRUNSWICK ROAD** with 50% of the unit bid price being paid upon initial installation and acceptance of the traffic control. The remaining portion shall be paid incrementally based upon the percentage of work in that area completed with 100% paid when street repairs are completed and traffic control is removed.

Item 16 TRAFFIC CONTROL – HWY 70 will include all materials, labor and equipment necessary to install and maintain traffic control in accordance with the plans. Includes but is not limited to flagmen and any temporary signage when working in areas not closed to traffic. Contractor shall ensure property owners have access to their driveways at all times. Payment will be made at the unit bid price lump sum for **TRAFFIC CONTROL – HWY 70** with 50% of the unit bid price being paid upon initial installation and acceptance of the traffic control. The remaining portion shall be paid incrementally based upon the percentage of work in that area completed with 100% paid when street repairs are completed and traffic control is removed.

Item 17 DRAIN ROCK - 57 STONE will include all materials, labor and equipment necessary to provide extra depth excavation to remove and dispose of unsatisfactory subgrade to the lines and grades

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specified by the City Engineer and replace such with compacted washed 57 stone drain rock to the subgrade lines and grades for the structure or pipe being installed, as shown on the plans. No payment for drain rock shall be made for drain rock used without prior authorization from the City Engineer. No additional payments will be made under this item. Payment will be made at the unit bid price ton **DRAIN ROCK - 57 STONE** as evidenced on delivery tickets signed by the City representative. Tickets must be provided at time of payment request.

B BASE BID – BRUNSWICK FARMS PRV VAULTS					
ITEM NO.	DESCRIPTION OF ITEM	QTY	UNIT	UNIT PRICE	TOTAL
1	Mobilization – to include (but not limited to) Temporary Facilities, Equipment, Permitting Fees, Insurance and Bonds, Etc.	1	LS	\$ <i>NO BID</i>	\$ <i>NO BID</i>
2	Removal of Existing 8" PRV	1	EA	\$	\$
3	Removal of Existing 10" PRV	1	EA	\$	\$
4	Pavement Repair – Brunswick Road Structure	1	LS	\$	\$
5	Pavement Repair – Hwy 70 Structure	1	LS	\$	\$
6	PRV Vault Structures and Lids, Complete and In Place	2	EA	\$	\$
7	6" PVC Drain Line, Bedding, Trace Wire, and Connection to Existing Manhole - Brunswick	1	EA	\$	\$
8	8" PRV, Gauges, Flanges, Pipe Spool, Complete and In Place	1	EA	\$	\$
9	8" Gate Valve Installed, Complete and In Place	2	EA	\$	\$
10	Abandon and Fill Existing Manhole. Remove Existing Riser. Deliver Ring and Cover to Owner – Brunswick Rd	1	EA	\$	\$
11	Abandon and Fill Existing Manhole. Remove Existing Riser. Deliver Ring and Cover to Owner – Hwy 70	1	EA	\$	\$
12	6" PVC Drain Line, Bedding, Cleanouts, Curb Repair, Landscaping Repair, and Connection to Existing Manhole – Hwy 70	1	EA	\$	\$

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13	10" PRV, Gauges, Flanges, Complete and In Place	1	EA	\$ <i>NO BID</i>	\$ <i>NO BID</i>
14	10" Gate Valve Complete and In Place	2	EA	\$ <i>/</i>	\$ <i>/</i>
15	Traffic Control – Brunswick	1	LS	\$ <i>/</i>	\$ <i>/</i>
16	Traffic Control – Hwy 70	1	LS	\$ <i>/</i>	\$ <i>/</i>
17	Undercut Bedding #57 Stone	120	TONS	\$ <i>/</i>	\$ <i>/</i>
B	TOTAL BASE BID FOR BRUNSWICK FARMS:			\$ <i>NO BID</i>	

C	BASE BID – WTP #4 VALVE & ACTUATOR REPLACEMENT				
ITEM NO.	DESCRIPTION OF ITEM	QTY	UNIT	UNIT PRICE	TOTAL
1	General Conditions Including But Not Limited to Temporary Facilities, Equipment, Permitting Fees, Insurance and Bonds, Etc.	1	LS	\$ <i>19,600.00</i>	\$ <i>19,600.00</i>
2	Mobilization	1	LS	\$ <i>20,780.00</i>	\$ <i>20,780.00</i>
3	18" Pneumatic Actuator and Valve, Complete and In Place including new conduit for power and data including cabling and connection. Abandon existing conduit in place.	4	EA	\$ <i>38,370.00</i>	\$ <i>153,480.00</i>
4	10" Pneumatic Actuator and Valve, Complete and In Place including new conduit for power and data including cabling and connection. Abandon existing conduit in place.	4	EA	\$ <i>23,660.00</i>	\$ <i>94,640.00</i>
5	12" Pneumatic Actuator and Valve, Complete and In Place including new conduit for power and data including cabling and connection. Abandon existing conduit in place.	5	EA	\$ <i>36,990.00</i>	\$ <i>184,950.00</i>
6	3" Pneumatic Actuator and Valve, Complete and In Place including new conduit for power and data including cabling and connection. Abandon existing conduit in place.	4	EA	\$ <i>23,340.00</i>	\$ <i>93,360.00</i>

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7	6" Pneumatic Actuator and Valve, Complete and In Place including new conduit for power and data including cabling and connection. Abandon existing conduit in place.	4	EA	\$ 19,600.00	\$ 78,400.00
C	TOTAL BASE BID FOR WTP #4:			\$ 645,210.00	

BASE BID SUMMARY		
A	BASE BID FOR ALTRURIA FILTER REPAIRS:	\$ 504,775.50
B	BASE BID FOR BRUNSWICK FARMS:	\$ NO BID
C	BASE BID FOR WTP #4:	\$ 645,210.00
D	TOTAL BASE BIDS (A, B, AND C):	\$ 1,149,985.50

E	ADDITIVE ALTERNATE: ACTUATOR REPLACEMENT WITH ELECTRIC ACTUATORS FOR WATER TREATMENT PLANT #4				
	ITEM NO.	DESCRIPTION OF ITEM	QTY	UNIT	TOTAL
	1	Deduct For All Pneumatic Actuators, Valves, Conduit, Conductors, Cabling, Connections, and Integration of Controls for Pneumatic Actuators Listed in Base Bid	1	EA	\$ 119,115.00
	2	18" Electric Actuator, Including Conduit and Data Cabling and Connection to Existing Control Panel, Complete and In Place	4	EA	\$ 15,310.00
	3	10" Electric Actuator, Including Conduit and Data Cabling and Connection to Existing Control Panel, Complete and In Place	4	EA	\$ 11,270.00

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4	12" Electric Actuator, Including Conduit and Data Cabling and Connection to Existing Control Panel, Complete and In Place	5	EA	\$ 9,845.00	\$ 49,225.00
5	3" Electric Actuator, Including Conduit and Data Cabling and Connection to Existing Control Panel, Complete and In Place	4	EA	\$ 5,380.00	\$ 21,520.00
6	6" Electric Actuator, Including Conduit and Data Cabling and Connection to Existing Control Panel, Complete and In Place	4	EA	\$ 6,650.00	\$ 26,600.00
7	Power For Actuators Including Conduit, Conductors, Boxes, Breakers, Supports, Drilling and Demolition to Install, and Connection to Existing Electrical Panel	1	LS	\$ 5,500.00	\$ 5,500.00
8	Modification of Existing Control Cabinet Wiring	1	LS	\$ 1,500.00	\$ 1,500.00
E	TOTAL ADDITIVE ALTERNATE:			\$ 91,550.00	

BASE BID AND ADDITIVE ALTERNATE SUMMARY		
D	TOTAL BASE BIDS (A, B, AND C):	\$ 1,149,985.50
E	TOTAL ADDITIVE ALTERNATE:	\$ 91,550.00
TOTAL BID (TOTAL BASE BIDS AND ALTERNATE):		\$ 1,241,535.50

TOTAL BASE BID IN WORDS:

ONE MILLION ONE HUNDRED FORTY NINE THOUSAND NINE HUNDRED EIGHTY FIVE DOLLARS AND FIFTY CENTS

Show dollar amount in both words and figures. In case of discrepancy, the amount in words shall govern.

Note: "Total Bid" shall include all materials, labor, subcontracting costs, permits (except those issued by Bartlett Codes Enforcement), bonds, and/or insurance, allowances, bailing, shoring, removal, overhead, profit, et cetera to cover the finished work of the project..

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The bidder agrees that this bid shall be good and may not be withdrawn for a period of 60 days after the scheduled closing time for receiving bids.

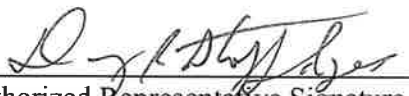
Respectfully submitted:

Chris-Hill Construction Company, LLC
NAME OF FIRM

danny@chrishillconstruction.com
Email

Danny R. Stoppenhagen, Chief Manager
Authorized Representative
(Typed or Printed)

901-767-6312
Phone Number


Authorized Representative Signature
(Required)

05/11/2023
Date

Request for Taxpayer Identification Number and Certification

► Go to www.irs.gov/FormW9 for instructions and the latest information.

Give Form to the
requester. Do not
send to the IRS.

Print or type.
See Specific Instructions on page 3.

1 Name (as shown on your income tax return). Name is required on this line; do not leave this line blank. CHRIS-HILL CONSTRUCTION CO., LLC	
2 Business name/disregarded entity name, if different from above	
3 Check appropriate box for federal tax classification of the person whose name is entered on line 1. Check only one of the following seven boxes.	4 Exemptions (codes apply only to certain entities, not individuals; see instructions on page 3): Exempt payee code (if any) _____ Exemption from FATCA reporting code (if any) _____ <i>(Applies to accounts maintained outside the U.S.)</i>
☐ Individual/sole proprietor or single-member LLC	☐ C Corporation
☐ S Corporation	☐ Partnership
☒ Limited liability company. Enter the tax classification (C=C corporation, S=S corporation, P=Partnership) ► P	
Note: Check the appropriate box in the line above for the tax classification of the single-member owner. Do not check LLC if the LLC is classified as a single-member LLC that is disregarded from the owner unless the owner of the LLC is another LLC that is not disregarded from the owner for U.S. federal tax purposes. Otherwise, a single-member LLC that is disregarded from the owner should check the appropriate box for the tax classification of its owner.	
☐ Other (see instructions) ►	
5 Address (number, street, and apt. or suite no.) See instructions. 4749 PLEASANT RUN ROAD	Requester's name and address (optional)
6 City, state, and ZIP code MEMPHIS, TN 38118	CITY OF BARTLETT 6400 STAGE ROAD BARTLETT, TN 38134
7 List account number(s) here (optional)	

Part I Taxpayer Identification Number (TIN)

Enter your TIN in the appropriate box. The TIN provided must match the name given on line 1 to avoid backup withholding. For individuals, this is generally your social security number (SSN). However, for a resident alien, sole proprietor, or disregarded entity, see the instructions for Part I, later. For other entities, it is your employer identification number (EIN). If you do not have a number, see *How to get a TIN*, later.

Note: If the account is in more than one name, see the instructions for line 1. Also see *What Name and Number To Give the Requester* for guidelines on whose number to enter.

Social security number									
	-		-						
or									
Employer identification number									
6	2	-	0	7	2	2	1	5	2

Part II Certification

Under penalties of perjury, I certify that:

1. The number shown on this form is my correct taxpayer identification number (or I am waiting for a number to be issued to me); and
2. I am not subject to backup withholding because: (a) I am exempt from backup withholding, or (b) I have not been notified by the Internal Revenue Service (IRS) that I am subject to backup withholding as a result of a failure to report all interest or dividends, or (c) the IRS has notified me that I am no longer subject to backup withholding; and
3. I am a U.S. citizen or other U.S. person (defined below); and
4. The FATCA code(s) entered on this form (if any) indicating that I am exempt from FATCA reporting is correct.

Certification instructions. You must cross out item 2 above if you have been notified by the IRS that you are currently subject to backup withholding because you have failed to report all interest and dividends on your tax return. For real estate transactions, item 2 does not apply. For mortgage interest paid, acquisition or abandonment of secured property, cancellation of debt, contributions to an individual retirement arrangement (IRA), and generally, payments other than interest and dividends, you are not required to sign the certification, but you must provide your correct TIN. See the instructions for Part II, later.

Sign Here	Signature of U.S. person ►	Date ► 5/11/23
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General Instructions

Section references are to the Internal Revenue Code unless otherwise noted.

Future developments. For the latest information about developments related to Form W-9 and its instructions, such as legislation enacted after they were published, go to www.irs.gov/FormW9.

Purpose of Form

An individual or entity (Form W-9 requester) who is required to file an information return with the IRS must obtain your correct taxpayer identification number (TIN) which may be your social security number (SSN), individual taxpayer identification number (ITIN), adoption taxpayer identification number (ATIN), or employer identification number (EIN), to report on an information return the amount paid to you, or other amount reportable on an information return. Examples of information returns include, but are not limited to, the following.

- Form 1099-INT (interest earned or paid)

- Form 1099-DIV (dividends, including those from stocks or mutual funds)
- Form 1099-MISC (various types of income, prizes, awards, or gross proceeds)
- Form 1099-B (stock or mutual fund sales and certain other transactions by brokers)
- Form 1099-S (proceeds from real estate transactions)
- Form 1099-K (merchant card and third party network transactions)
- Form 1098 (home mortgage interest), 1098-E (student loan interest), 1098-T (tuition)
- Form 1099-C (canceled debt)
- Form 1099-A (acquisition or abandonment of secured property)

Use Form W-9 only if you are a U.S. person (including a resident alien), to provide your correct TIN.

If you do not return Form W-9 to the requester with a TIN, you might be subject to backup withholding. See What is backup withholding, later.

Chris-Hill Construction Co., LLC.

5/11/2023

FY2023-03-013 Bartlett Water System Repair & Replacements

Contractor Qualifications - Previous Work

Previous Work:

- Project:** Stiles 1-4 Belt Filter Press Replacement
Owner: City of Memphis
Contact Info.: Scott Morgan, Senior Environmental Administrator, City of Memphis.
 (901) 636-7124
Year Completed: 2013
Work Description: Demolition and Replacement of (4) Belt Filter Presses, chemical dosing system piping, and pressure water piping at the M.C. Stiles WWTF
- Project:** MSCAA -Glycol Management Program - Bridges and Site Construction
Owner: Memphis-Shelby County Airport Authority
Contact Info.: Prudy Edwards, Project Control Specialist MSCAA (901) 344-1650
Year Completed: 2020
Work Description: Installed new 30' deep concrete pumping station structure, (3) 300 Hp Vertical Turbine Pumps, and 1,200 lf of 30" Ø Ductile Iron Piping.
- Project:** Storm Water Pump Station 54" Pipe Repair
Owner: West Memphis Utility Authority
Contact Info.: Ward Wimbish, WMUA Assistant General Manager (901) 277-9407
Year Completed: 2021
Work Description: Realigned & modified tie-in joints and installed helical anchor & concrete saddle foundations, for four 54"Ø steel forcemain pipes. Bury depth 15' deep.
- Project:** Cordova Lift Station Repair
Owner: City of Germantown, Public Works Dept.
Contact Info.: Andy Sanders, Assisstant Director City of Germantown Public Works, (901) 757-7329
Year Completed: 2020
Work Description: Installed refurbished an existing pump station structure (24' deep), installed (2) new 20 Hp sewage pumps & piping, and 70' of 10"Ø Restrained Joint DIP Forcemain. Bury depth 10' deep.
- Project:** Water Treatment Plant Improvments
Owner: Town of Rossville TN.
Contact Info.: Tim Verner, Senior Vice President Fisher Arnold Engineering (901)748-1811
Year Completed: 2019
Work Description: Installed a new Aeration System, (3) 30Hp High Service Pumps, and 30' of 8"Ø DIP Flanged Header Piping above grade and 120' of 6" Ø DIP Raw Water piping. Bury depth 5' deep.



Board of Mayor and Aldermen

6400 Stage Road
Bartlett, TN 38134

SCHEDULED

AGENDA ITEM

Meeting: 08/08/23 06:00 PM

Department: Engineering

Category: Bid

Prepared By: John Horne

Department Head: John Horne

Bid for Elevated Water Tank Maintenance Project (Ten Year).

The City of Bartlett owns and maintains nine elevated water tanks throughout the City. Historically the City has hired a contractor with this type of expertise and experience to maintain all of the tanks on the basis of a 10 year contract. This type of maintenance involves, but is not limited to, sand blasting for rust removal, repairs, priming, repair of equipment, and final painting.

The Elevated Tank Maintenance Project was advertised in *The Daily News* on June 15, 2023.

On July 20, 2023 the City received two bids for the new 10 year contract for Elevated Tank Maintenance.

Bids were received from the following companies:

American Tank Maintenance \$4,356,525.00
Utility Service Company, Inc. \$3,110,800.00

The apparent low bidder, Utility Service Company Inc. submitted a total base bid of **\$3,110,700.00**. (The submitted bid had a \$100.00 error) This is the total amount projected for all 10 years. Based on the bid prices submitted, the Engineering Department recommends awarding this contract to Utility Services Company Inc. in the base bid amount of **\$3,110,700.00**. The Engineering Department will return to this Board each year with the goal of awarding the upcoming contract year. Funding for FY24 in the amount of \$273,800.00 is available in Account 510.51200.945.

FY24 Year 1: \$273,800.00
 FY25 Year 2: \$211,000.00
 FY26 Year 3: \$ 292,100.00
 FY27 Year 4: \$ 312,900.00
 FY28 Year 5: \$238,400.00
 FY29 Year 6: \$343,100.00
 FY30 Year 7: \$334,000.00
 FY31 Year 8: \$253,900.00
 FY32 Year 9: \$399,600.00
 FY33 Year 10: \$451,900.00
 Total Bid Amount: \$3,110,700.00

BID BOND

KNOW ALL MEN BY THESE PRESENTS, that we, the undersigned, _____

Utility Service Co., Inc as Principal, and _____

Travelers Casualty and Surety Company of America as Surety, are hereby held and firmly bound

unto City of Bartlett as OWNER in the penal sum of _____

5 % of BID for the payment of which, well and truly to be

made, we hereby jointly and severally bind ourselves, successors and assigns.

Signed, this 6 day of July, 2023.

The Condition of the above obligation is such that whereas the Principal has submitted to a certain BID attached hereto and hereby made a part hereof to enter into a contract in writing, for the Elevated Water Tank Maintenance Project

NOW, THEREFORE,

- (a) If said BID shall be rejected, or
- (b) If said BID shall be accepted and the Principal shall be execute and deliver a contract in the Form of Contract attached hereto (properly completed in accordance with said BID) and shall furnish a BOND for his faithful performance of said contract, and for the payment of all persons performing labor or furnishing materials in connection therewith, and shall in all other respects perform the agreement created by the acceptance of said BID, then this obligation shall be void, otherwise the same shall remain in force and effect; it being expressly understood and agreed that the liability of the Surety for any and all claims hereunder shall, in no event, exceed the penal amount of this obligation as herein stated.

BB-1

Attachment: ELEV TANK MAINT -UTILITY SERVICE CO INC LOW BIDDER (3376 : Ten Year Elevated Water Tank Maintenance Bid)

The Surety, for value received, hereby stipulates and agrees that the obligations of said Surety and its BOND shall be in no way impaired or affected by any extension of the time within which the OWNER may accept such BID; and Surety does hereby waive notice of any such extension.

IN WITNESS WHEREOF, the Principal and the Surety have hereunto set their hands and seals, and such of them as are corporations have caused their corporate seals to be hereto affixed and these presents to be signed by their proper officers, the day and year first set forth above.

Utility Service Co, Inc.
Print Name 535 Courtney Hodges Blvd., Perry, GA 31069

 (L.S.)
Principal G. David Forrester, VP Tank Services & Water Quality



Surety Travelers Casualty and Surety Company of America
One Tower Square, Hartford, CT 06183

By:  Print Name Andrew P. Thome, Attorney-in-Fact



IMPORTANT - Surety companies executing BONDS must appear on the Treasury Department's most current list (Circular 570 as amended) and be authorized to transact business in the state where the project is located.

BB-2

State of Missouri
County of St. Louis

On 7/6/2023, before me, a Notary Public in and for said County and State, residing therein, duly commissioned and sworn, personally appeared Andrew P. Thome known to me to be Attorney-in-Fact of

Travelers Casualty and Surety Company of America

the corporation described in and that executed the within and foregoing instrument, and known to me to be the person who executed the said instrument in behalf of said corporation, and he duly acknowledged to me that such corporation executed the same.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed my official seal, the day and year stated in this certificate above.

Andrea McCarthy, Notary Public

ANDREA MCCARTHY
Notary Public - Notary Seal
STATE OF MISSOURI
St. Louis County
My Commission Expires: Jul. 30, 2023
Commission # 15636518

My Commission Expires: _____



Travelers Casualty and Surety Company of America
Travelers Casualty and Surety Company
St. Paul Fire and Marine Insurance Company

POWER OF ATTORNEY

KNOW ALL MEN BY THESE PRESENTS: That Travelers Casualty and Surety Company of America, Travelers Casualty and Surety Company, and St. Paul Fire and Marine Insurance Company are corporations duly organized under the laws of the State of Connecticut (herein collectively called the "Companies"), and that the Companies do hereby make, constitute and appoint **ANDREW P THOME** of **CHESTERFIELD**, **Missouri**, their true and lawful Attorney(s)-in-Fact to sign, execute, seal and acknowledge any and all bonds, recognizances, conditional undertakings and other writings obligatory in the nature thereof on behalf of the Companies in their business of guaranteeing the fidelity of persons, guaranteeing the performance of contracts and executing or guaranteeing bonds and undertakings required or permitted in any actions or proceedings allowed by law.

IN WITNESS WHEREOF, the Companies have caused this instrument to be signed, and their corporate seals to be hereto affixed, this **21st** day of **April**, **2021**.



State of Connecticut

City of Hartford ss.

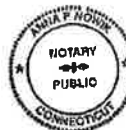
By: _____

Robert L. Raney, Senior Vice President

On this the **21st** day of **April**, **2021**, before me personally appeared **Robert L. Raney**, who acknowledged himself to be the Senior Vice President of each of the Companies, and that he, as such, being authorized so to do, executed the foregoing instrument for the purposes therein contained by signing on behalf of said Companies by himself as a duly authorized officer.

IN WITNESS WHEREOF, I hereunto set my hand and official seal.

My Commission expires the **30th** day of **June**, **2026**



Anna P. Nowik, Notary Public

This Power of Attorney is granted under and by the authority of the following resolutions adopted by the Boards of Directors of each of the Companies, which resolutions are now in full force and effect, reading as follows:

RESOLVED, that the Chairman, the President, any Vice Chairman, any Executive Vice President, any Senior Vice President, any Vice President, any Second Vice President, the Treasurer, any Assistant Treasurer, the Corporate Secretary or any Assistant Secretary may appoint Attorneys-in-Fact and Agents to act for and on behalf of the Company and may give such appointee such authority as his or her certificate of authority may prescribe to sign with the Company's name and seal with the Company's seal bonds, recognizances, contracts of indemnity, and other writings obligatory in the nature of a bond, recognizance, or conditional undertaking, and any of said officers or the Board of Directors at any time may remove any such appointee and revoke the power given him or her; and it is

FURTHER RESOLVED, that the Chairman, the President, any Vice Chairman, any Executive Vice President, any Senior Vice President or any Vice President may delegate all or any part of the foregoing authority to one or more officers or employees of this Company, provided that each such delegation is in writing and a copy thereof is filed in the office of the Secretary; and it is

FURTHER RESOLVED, that any bond, recognizance, contract of indemnity, or writing obligatory in the nature of a bond, recognizance, or conditional undertaking shall be valid and binding upon the Company when (a) signed by the President, any Vice Chairman, any Executive Vice President, any Senior Vice President or any Vice President, any Second Vice President, the Treasurer, any Assistant Treasurer, the Corporate Secretary or any Assistant Secretary and duly attested and sealed with the Company's seal by a Secretary or Assistant Secretary; or (b) duly executed (under seal, if required) by one or more Attorneys-in-Fact and Agents pursuant to the power prescribed in his or her certificate or their certificates of authority or by one or more Company officers pursuant to a written delegation of authority; and it is

FURTHER RESOLVED, that the signature of each of the following officers: President, any Executive Vice President, any Senior Vice President, any Vice President, any Assistant Vice President, any Secretary, any Assistant Secretary, and the seal of the Company may be affixed by facsimile to any Power of Attorney or to any certificate relating thereto appointing Resident Vice Presidents, Resident Assistant Secretaries or Attorneys-in-Fact for purposes only of executing and attesting bonds and undertakings and other writings obligatory in the nature thereof, and any such Power of Attorney or certificate bearing such facsimile signature or facsimile seal shall be valid and binding upon the Company and any such power so executed and certified by such facsimile signature and facsimile seal shall be valid and binding on the Company in the future with respect to any bond or understanding to which it is attached.

I, **Kevin E. Hughes**, the undersigned, Assistant Secretary of each of the Companies, do hereby certify that the above and foregoing is a true and correct copy of the Power of Attorney executed by said Companies, which remains in full force and effect.

Dated this **6th** day of **July**, **2023**



Kevin E. Hughes, Assistant Secretary

To verify the authenticity of this Power of Attorney, please call us at 1-800-421-3880.
Please refer to the above-named Attorney(s)-in-Fact and the details of the bond to which this Power of Attorney is attached.

Attachment: ELEV TANK MAINT -UTILITY SERVICE CO INC LOW BIDDER (3376 : Ten Year Elevated Water Tank Maintenance Bid)



SECRETARY'S CERTIFICATE
OF
UTILITY SERVICE CO., INC.

I, J. Shane Albritton, as Secretary of Utility Service Co., Inc., do hereby certify that the following Resolution was duly proposed, adopted, and resolved, during a meeting of the Board of Directors of Utility Service Co., Inc. on the 25th day of July 2022:

BE IT RESOLVED that G. David Forrester is hereby authorized and empowered by the Board of Directors as of July 25, 2022 to execute any and all contracts on behalf of Utility Service Co., Inc.

So executed on the 25th day of July, 2022.


 J. Shane Albritton

[Corporate Seal]



Sworn before me this 25th day of July 2022.


 Notary Public



Utility Service Co. Inc.
 535 Courtney Hodges Blvd · P O Box 1350 · Perry, GA 31069
 (800) 223-3695 | usgwater.com

Attachment: ELEV TANK MAINT -UTILITY SERVICE CO INC LOW BIDDER (3376 : Ten Year Elevated Water Tank Maintenance Bid)

NOTICE TO BIDDERS

Bids are to be received no later than 2:00 P.M. **July 6, 2023**. Sealed bids are to be marked **Elevated Water Tank Maintenance Project** and are to be addressed to the attention of David Parsons at the following address:

**MAYOR DAVID PARSONS
CITY OF BARTLETT
6400 STAGE ROAD
BARTLETT, TENNESSEE 38134-1148**

Bid Booklet and Document Received Form can be downloaded for free at www.cityofbartlett.org. Please fill out the Document Received Form, and **email** it to Dalan Hubbard at dhubbard@cityofbartlett.org. This document should be received no later than 48 hours prior to bid due date in order to receive any addenda notices or updated information.

For questions, please contact Dalan Hubbard. at dhubbard@cityofbartlett.org or 901-385-6499. Deadline for these questions is no later than 5:00 p.m. CST on Friday, June 29, 2023.

The City reserves the right to reject any and all bids and to waive any informality in the bidding process. The City of Bartlett is an equal opportunity employer and will not discriminate against any individual for any reason.

Please quote prices on Bid Pricing sheet BT 6

We propose to furnish the item(s) listed on attached form(s) at prices quoted and guarantee safe delivery FOB Delivered and as specified.

These prices are submitted with a declaration that no City Official or Employee has a financial or beneficial interest in this transaction.

Utility Service Co., Inc.
NAME OF FIRM

apurv.aggarwal@usgwater.com ; Apurv Aggarwal, Director c
E-MAIL ADDRESS Estimating & Bid Dept.

535 Courtney Hodges Blvd., Perry, GA 31069
ADDRESS


SIGNATURE OF AUTHORIZED
REPRESENTATIVE

478-987-0303
TELEPHONE

G.David Forrester, VP Tank Services & Water Quality
PRINT NAME

NB-1

Attachment: ELEV TANK MAINT -UTILITY SERVICE CO INC LOW BIDDER (3376 : Ten Year Elevated Water Tank Maintenance Bid)

- (1) He/She is VP Tank Services & Water Quality of the company submitting this bid and has authority to sign this affidavit.
- (2) He/She is fully informed of the City of Bartlett's drug policy as outlined in this bid.
- (3) His/Her company has a testing program in place equal to or greater than the City's program

(Boycott of Israel Act)

“By submission of this bid, each bidder and each person signing on behalf of any bidder certifies, and in the case of a joint bid each party thereto certifies as to its own organization, under penalties of perjury, that to the best of its knowledge and belief that each bidder is not engaged in, and will not for the duration of the contract engage in, a boycott of Israel as provided pursuant to Tennessee Code Annotate, Title 12, Chapter 4, Part 1.”

Full text of Public Chapters can be found on the Tennessee Secretary of State's website: <http://tnsos.org/acts/> PublicActs.775.php.

Print Name G. David Forrester

Signed 

Title VP Tank Services & Water Quality

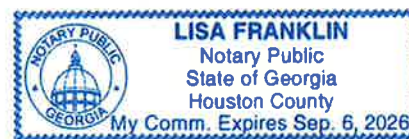
Subscribed and sworn before me this 6th day of July, 20 23.

Notary

Signed  Print Name Lisa Franklin

Title Bid Coordinator

My commission expires: September 6, 20 26.



NOTE: Bids cannot be considered nor awards made to anyone without the above required statement.

PA-2

SUSPENSION AND DEBARMENT CERTIFICATION

Attachment: ELEV TANK MAINT -UTILITY SERVICE CO INC LOW BIDDER (3376 : Ten Year Elevated Water Tank Maintenance Bid)

NOTE: *This form is required for all Federal and State funded bids and is optional for all other bids.*

Definitions:

- Debarment** In general, an exclusion from federal government contracting and subcontracting for a reasonable, specified period of time because an individual or vendor failed to perform or their performance was inadequate.
- Suspension** A disqualification from federal government contracting and subcontracting for a temporary period of time occurs when a company or individual is suspected of engaging in criminal, fraudulent, or seriously improper conduct. Suspension is to be used on an interim basis pending debarment proceedings.

Certification Regarding Debarment, Suspension, Ineligibility and Voluntary Exclusion - Lower Tier Covered Transactions

This certification is required by the regulations implementing Executive Order 12549, Debarment and Suspension, 7 CFR Part 3017, Section 3017.510, Participants' responsibilities. The regulations were published as Part IV of the January 30, 1989 Federal Register (pages 4722-4733). Copies of the regulation may be obtained by contacting the USDA agency with which the transaction originated.

INSTRUCTIONS FOR CERTIFICATION

1. By signing and submitting this form, the prospective lower tier participant (Contractor) is providing the certification set out below in accordance with these instructions.
2. The certification in this clause is a material representation of fact upon which reliance was placed when this transaction was entered into. If it is later determined that the prospective lower tier participant (Contractor) **knowingly** rendered an erroneous certification, in addition to other remedies available to the Federal Government, the department or agency with which this transaction originated may pursue available remedies, including suspension and/or debarment.
3. The prospective lower tier participant (Contractor) shall provide immediate written notice to the person to which this proposal is submitted if at any time the prospective lower tier participant (Contractor) learns that this certification was erroneous when submitted or has become erroneous by reason of changed circumstances.

DCF-1

4. The terms "covered transaction," "debarred," "suspended," "ineligible," "lower tier covered transaction," "participant," "person," "primary covered transaction," "principal," "proposal," and "voluntarily excluded," as used in this clause have the meanings set out in the Definitions and Coverage sections of

rules implementing Executive Order 12549. You may contact the person to which this proposal is submitted for assistance in obtaining a copy of those regulations.

5. The prospective lower tier participant (Contractor) agrees by submitting this form that, should the proposed covered transaction be entered into, it shall not knowingly enter into any lower tier covered transaction with a person who is debarred, suspended, declared ineligible, or voluntarily excluded from participation in this covered transaction, unless authorized by the department or agency with which this transaction originated.
6. The prospective lower tier participant (Contractor) further agrees by submitting this form that it will include this clause title "Certification Regarding Debarment, Suspension, Ineligibility and Voluntary Exclusion - Lower Tier Covered Transactions," without modification, in all lower tier covered transactions and in all solicitations for lower tier covered transactions.
7. A participant in a covered transaction may rely upon a certification of a prospective participant in a lower tier covered transaction that is not debarred, suspended, ineligible or voluntarily excluded from the covered transaction; unless it knows that the certification is erroneous. A participant may decide the method and frequency by which it determines the eligibility of its principals. Each participant may, but is not required to, check the Non-procurement List.
8. Nothing contained in the foregoing shall be construed to require establishment of a system of records in order to render in good faith the certification required by this clause. The knowledge and information of a participant is not required to exceed that which is normally possessed by a prudent person in the ordinary course of business dealings.
9. Except for transactions authorized under paragraph 5 of these instructions, if a participant in a covered transaction knowingly enters into a lower tier covered transaction with a person who is suspended, debarred, ineligible or voluntarily excluded from participation in this transaction, in addition to other remedies available to the Federal Government, the department or agency with which this transaction originated may pursue available remedies, including suspension and/or debarment.
 - (a) The prospective lower tier participant (Contractor) certifies, by submission of this proposal, that neither it nor its principals is presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from participation in this transaction by a Federal department or agency.
 - (b) Where the prospective lower tier participant (Contractor) is unable to certify to any of the statements in this certification, such prospective participant shall attach an explanation to this proposal.

Signatures on next page

DCF-2

Suspension and Debarment Certification
(Signature page)

Company/Firm Utility Service Co., Inc.Print Name G.David ForresterSigned Title VP Tank Services & Water QualitySubscribed and sworn before me this 6th day of July, 20 23.Signed  Print Name Lisa FranklinTitle Bid CoordinatorMy commission expires: September 6, 20 26.

NOTE: This form is required for all Federal and State funded bids and is optional for all other bids.

DCF-3

NONCOLLUSION AFFIDAVIT OF PRIME BIDDERState of Georgia)

County of Houston) S.S.

G.David Forrester, being first duly sworn, deposes and says that:

VP Tank Services

(1) He/She is & Water Quality of Utility Service Co., Inc., the Bidder that has submitted the attached BID;

(2) He/She is fully informed respecting the preparation and contents of the attached BID and of all pertinent circumstances respecting such BID;

(3) Such Bid is genuine and is not a collusive or sham BID;

(4) Neither the said Bidder nor any of its officers, partners owners, agents, representatives, employees or parties in interest, including this affiant, has in any way colluded, conspired, connived or agree, directly or indirectly with any other Bidder, firm or person to submit a collusive or sham Bid in connection with the Contract for which the attached Bid has been submitted or to refrain from bidding in connection with such Contract, or has in any manner, directly or indirectly, sought by agreement or collusion or communication or conference with any other Bidder firm or person to fix the price of prices in the attached Bid, or of any other Bidder, or to fix any overhead, profit or cost element or the Bid price or the Bid price of any other Bidder, or to secure through any collusion, conspiracy, connivance or unlawful agreement any advantage against the **CITY OF BARTLETT** or any person interested in the proposed Contract; and

(5) The price or prices quoted in the attached Bid are fair and proper and are not tainted by any collusion, conspiracy, connivance or unlawful agreement on the part of the Bidder or any of its agents, representatives, owners, employees, or parties in interest, including this affiant.

(Signed) _____

(Title) G.David Forrester, VP Tank Services & Water Quality

Subscribed and sworn before me this 6th day of July, 20 23

(Title) Lisa Franklin, Bid Coordinator

My commission expires September 6 20 26.



NCA-1

CONTRACT MONITORING

The **Tennessee Department of Transportation** requires the City of Bartlett to maintain records of those ethnic and gender groups who are awarded bids on projects.

You are asked for **voluntary disclosure** of the following information as it pertains to the ownership of the bidding company:

Attachment: ELEV TANK MAINT -UTILITY SERVICE CO INC LOW BIDDER (3376 : Ten Year Elevated Water Tank Maintenance Bid)

Company Name: Utility Service Co., Inc.

Gender: Male Female

Race: Caucasian
 African American
 Hispanic
 Other (please specify)

 X I have reviewed this request and have decided NOT to provide the requested information.

CM-1

**BID TABULATION—ELEVATED TANK MAINTENANCE
PROJECT**

Item Year 1	Description	Unit	Quantity	Unit Price	Total Price
BID ITEMS FOR INITIAL CONTRACT PERIOD ENDING JUNE 30, 2024 (FY 2024)					
1	Biennial Tank Inspection – No Washout	EA	4	\$ 300	\$ 1,200
2	Biennial Tank Inspection – w/Washout	EA	5	\$ 1,000	\$ 5,000
3	Biennial Maintenance of Coatings and Corrosion Removal and Misc. Repairs - Exterior	EA	4	\$ 600	\$ 2,400
4	Biennial - Maintenance of Coatings and Corrosion Removal – Interior Wet	EA	5	\$ 700	\$ 3,500
6	Interior Wet Surface Tank Recoating Tank 6B (Brunswick Standpipe) 200,000	EA	1	\$ 48,000	\$ 48,000
8	Pedisphere Interior Dry Surface Tank Coatings and Corrosion Repair	EA	1	\$ 700	\$ 700
9	Exterior Tank Renovation Tank 6B (Brunswick Standpipe) 200,000	EA	1	\$ 74,000	\$ 74,000
10	Tank Repairs	LS	1	\$ 139,000	\$ 139,000
BID TOTAL FOR INITIAL CONTRACT PERIOD (FY 2024)					273,800
Item Year 2	Description	Unit	Quantity	Unit Price	Total Price
BID ITEMS FOR FY 2025 CONTRACT PERIOD JULY 1, 2024 to JUNE 30, 2025					
1	Biennial Tank Inspection – No Washout	EA	4	\$ 300	\$ 1,200
2	Biennial Tank Inspection – w/Washout	EA	5	\$ 1,000	\$ 5,000
3	Biennial Maintenance of Coatings and Corrosion Removal and Misc. Repairs - Exterior	EA	4	\$ 600	\$ 2,400
4	Biennial - Maintenance of Coatings and Corrosion Removal – Interior Wet	EA	5	\$ 700	\$ 3,500
5	Exterior Tank Re-Coating Tank 9 (Brunswick Ped)750,000	EA	1	\$ 65,000	\$ 65,000
6	Interior Wet Surface Tank Recoating Tank 9 (Brunswick Ped)750,000	EA	1	\$ 110,000	\$ 110,000
7	Interior Dry Surface Tank Recoating Tank 9 (Brunswick Ped) 750,000	EA	1	\$ 21,800	\$ 21,800
8	Pedisphere Interior Dry Surface Tank Coatings and Corrosion Repair	EA	3	\$ 700	\$ 2,100
BID TOTAL FY 2025					211,000

Attachment: ELEV TANK MAINT -UTILITY SERVICE CO INC LOW BIDDER (3376 : Ten Year Elevated Water Tank Maintenance Bid)

Item Year 3	Description	Unit	Quantity	Unit Price	Total Price
BID ITEMS FOR FY 2026 CONTRACT PERIOD JULY 1, 2025 to JUNE 30, 2026					
1	Biennial Tank Inspection – No Washout	EA	5	\$ 300	\$ 1,500
2	Biennial Tank Inspection – w/Washout	EA	4	\$ 1,000	\$ 4,000
3	Biennial Maintenance of Coatings and Corrosion Removal and Misc. Repairs - Exterior	EA	5	\$ 600	\$ 3,000
4	Biennial - Maintenance of Coatings and Corrosion Removal – Interior Wet	EA	4	\$ 700	\$ 2,800
5	Exterior Tank Re-Coating Tank 7 (Quailridge)	EA	0	\$ 0	\$ 0
6	Interior Wet Surface Tank Recoating Tank 7 (Quailridge)	EA	1	\$ 90,000	\$ 90,000
7	Interior Dry Surface Tank Recoating Tank 7 (Quailridge)	EA	1	\$ 14,100	\$ 14,100
8	Pedisphere Interior Dry Surface Tank Coatings and Corrosion Repair	EA	1	\$ 700	\$ 700
9	Exterior Tank Renovation Tank 7 (Quailridge)	EA	1	\$ 176,000	\$ 176,000
BID TOTAL FY 2026					292,100
Item Year 4	Description	Unit	Quantity	Unit Price	Total Price
BID ITEMS FOR FY 2027 CONTRACT PERIOD JULY 1, 2026 to JUNE 30, 2027					
1	Biennial Tank Inspection – No Washout	EA	4	\$ 300	\$ 1,200
2	Biennial Tank Inspection – w/Washout	EA	5	\$ 1,000	\$ 5,000
3	Biennial Maintenance of Coatings and Corrosion Removal and Misc. Repairs - Exterior	EA	4	\$ 600	\$ 2,400
4	Biennial - Maintenance of Coatings and Corrosion Removal – Interior Wet	EA	5	\$ 700	\$ 3,500
5	Exterior Tank Re-Coating Tank 2 (North Hampton)	EA	0	\$ 0	\$ 0
6	Interior Wet Surface Tank Recoating Tank 2 (North Hampton)	EA	1	\$ 85,000	\$ 85,000
7	Interior Dry Surface Tank Recoating Tank 2 (North Hampton)	EA	0	\$ 0	\$ 0
8	Pedisphere Interior Dry Surface Tank Coatings and Corrosion Repair	EA	4	\$ 700	\$ 2,800
9	Exterior Tank Renovation Tank 2 (North Hampton)	EA	1	\$ 213,000	\$ 213,000
BID TOTAL FY 2027					312,900

BT-2

BID TABULATION—ELEVATED TANK MAINTENANCE PROJECT

Attachment: ELEV TANK MAINT -UTILITY SERVICE CO INC LOW BIDDER (3376 : Ten Year Elevated Water Tank Maintenance Bid)

Item year 5	Description	Unit	Quantity	Unit Price	Total Price
BID ITEMS FOR FY 2028 CONTRACT PERIOD JULY 1, 2027 to JUNE 30, 2028					
1	Biennial Tank Inspection – No Washout	EA	5	\$ 300	\$ 1,500
2	Biennial Tank Inspection – w/Washout	EA	4	\$ 1,000	\$ 4,000
3	Biennial Maintenance of Coatings and Corrosion Removal and Misc. Repairs - Exterior	EA	5	\$ 600	\$ 3,000
4	Biennial - Maintenance of Coatings and Corrosion Removal – Interior Wet	EA	4	\$ 700	\$ 2,800
5	Exterior Tank Re-Coating Tank 4 (Yale)	EA	1	\$ 121,000	\$ 121,000
6	Interior Wet Surface Tank Recoating Tank 4 (Yale)	EA	1	\$ 92,000	\$ 92,000
7	Interior Dry Surface Tank Recoating Tank 4 (Yale)	EA	1	\$ 13,400	\$ 13,400
8	Pedisphere Interior Dry Surface Tank Coatings and Corrosion Repair	EA	1	\$ 700	\$ 700
9	Exterior Tank Renovation Tank 4 (Yale)	EA	0	\$ 0	\$ 0
BID TOTAL FY 2028					238,500
Item Year 6	Description	Unit	Quantity	Unit Price	Total Price
BID ITEMS FOR FY 2029 CONTRACT PERIOD JULY 1, 2028 to JUNE 30, 2029 †					
1	Biennial Tank Inspection – No Washout	EA	5	\$ 300	\$ 1,500
2	Biennial Tank Inspection – w/Washout	EA	4	\$ 1,000	\$ 4,000
3	Biennial Maintenance of Coatings and Corrosion Removal and Misc. Repairs - Exterior	EA	5	\$ 600	\$ 3,000
4	Biennial - Maintenance of Coatings and Corrosion Removal – Interior Wet	EA	4	\$ 700	\$ 2,800
5	Exterior Tank Re-Coating Tank 8 (Rivercrest)	EA	0	\$ 0	\$ 0
6	Interior Wet Surface Tank Recoating Tank 8 (Rivercrest)	EA	1	\$ 101,000	\$ 101,000
7	Interior Dry Surface Tank Recoating Tank 8 (Rivercrest)	EA	1	\$ 19,000	\$ 19,000
8	Pedisphere Interior Dry Surface Tank Coatings and Corrosion Repair	EA	4	\$ 700	\$ 2,800
9	Exterior Tank Renovation Tank 8 (Rivercrest)	EA	1	\$ 209,000	\$ 209,000
BID TOTAL FY 2029					343,100

† Enter unit price in current dollars. See General Conditions Section K.

BT-3

BID TABULATION—ELEVATED TANK MAINTENANCE PROJECT

Attachment: ELEV TANK MAINT -UTILITY SERVICE CO INC LOW BIDDER (3376 : Ten Year Elevated Water Tank Maintenance Bid)

Item Year 7	Description	Unit	Quantity	Unit Price	Total Price
BID ITEMS FOR FY 2030 CONTRACT PERIOD JULY 1, 2029 to JUNE 30, 2030 †					
1	Biennial Tank Inspection – No Washout	EA	5	\$ 300	\$ 1,500
2	Biennial Tank Inspection – w/Washout	EA	4	\$ 1,000	\$ 4,000
3	Biennial Maintenance of Coatings and Corrosion Removal and Misc. Repairs - Exterior	EA	5	\$ 600	\$ 3,000
4	Biennial - Maintenance of Coatings and Corrosion Removal – Interior Wet	EA	4	\$ 700	\$ 2,800
5	Exterior Tank Re-Coating Tank 6A (Brunswick Ped) 500,000	EA	0	\$ 0	\$ 0
6	Interior Wet Surface Tank Recoating Tank 6A (Brunswick Ped) 500,000	EA	1	\$ 103,500	\$ 103,500
7	Interior Dry Surface Tank Recoating Tank 6A (Brunswick Ped) 500,000	EA	1	\$ 16,500	\$ 16,500
8	Pedisphere Interior Dry Surface Tank Coatings and Corrosion Repair	EA	1	\$ 700	\$ 700
9	Exterior Tank Renovation Tank 6A (Brunswick Ped) 500,000	EA	1	202,000	202,000
BID TOTAL FY 2030					334,000
Item Year 8	Description	Unit	Quantity	Unit Price	Total Price
BID ITEMS FOR FY 2031 CONTRACT PERIOD JULY 1, 2030 to JUNE 30, 2031 †					
1	Biennial Tank Inspection – No Washout	EA	5	\$ 300	\$ 1,500
2	Biennial Tank Inspection – w/Washout	EA	4	\$ 1,000	\$ 4,000
3	Biennial Maintenance of Coatings and Corrosion Removal and Misc. Repairs - Exterior	EA	5	\$ 600	\$ 3,000
4	Biennial - Maintenance of Coatings and Corrosion Removal – Interior Wet	EA	4	\$ 700	\$ 2,800
5	Exterior Tank Re-Coating Tank 3 (Hwy 70)	EA	0	\$ 0	\$ 0
6	Interior Wet Surface Tank Recoating Tank 3 (Hwy 70)	EA	1	\$ 59,000	\$ 59,000
7	Interior Dry Surface Tank Recoating Tank 3 (HWY 70)	EA	0	\$ 0	\$ 0
8	Pedisphere Interior Dry Surface Tank Coatings and Corrosion Repair	EA	4	\$ 700	\$ 2,800
9	Exterior Tank Renovation Tank 3 (HWY 70)	EA	1	\$ 180,800	\$ 180,800
BID TOTAL FY 2031					253,900

† Enter unit price in current dollars. See General Conditions Section K.

BT-4

BID TABULATION—ELEVATED TANK MAINTENANCE PROJECT

Attachment: ELEV TANK MAINT -UTILITY SERVICE CO INC LOW BIDDER (3376 : Ten Year Elevated Water Tank Maintenance Bid)

Item Year 9	Description	Unit	Quantity	Unit Price	Total Price
BID ITEMS FOR FY 2032 CONTRACT PERIOD JULY 1, 2031 to JUNE 30, 2032 †					
1	Biennial Tank Inspection – No Washout	EA	4	\$ 300	\$ 1,200
2	Biennial Tank Inspection – w/Washout	EA	5	\$ 1,000	\$ 5,000
3	Biennial Maintenance of Coatings and Corrosion Removal and Misc. Repairs - Exterior	EA	4	\$ 600	\$ 2,400
4	Biennial - Maintenance of Coatings and Corrosion Removal – Interior Wet	EA	5	\$ 700	\$ 3,500
5	Exterior Tank Re-Coating Tank 5 (Industrial)	EA	0	\$ 0	\$ 0
6	Interior Wet Surface Tank Recoating Tank 5 (Industrial)	EA	1	\$ 102,000	\$ 102,000
7	Interior Dry Surface Tank Recoating Tank 5 (Industrial)	EA	0	\$ 0	\$ 0
8	Pedisphere Interior Dry Surface Tank Coatings and Corrosion Repair	EA	1	\$ 700	\$ 700
9	Exterior Tank Renovation Tank 5 (Industrial)	EA	1	\$ 284,800	\$ 284,800
BID TOTAL FY 2032					399,600
Item Year 10	Description	Unit	Quantity	Unit Price	Total Price
BID ITEMS FOR FY 2033 CONTRACT PERIOD JULY 1, 2032 to JUNE 30, 2033 †					
1	Biennial Tank Inspection – No Washout	EA	5	\$ 300	\$ 1,500
2	Biennial Tank Inspection – w/Washout	EA	4	\$ 1,000	\$ 4,000
3	Biennial Maintenance of Coatings and Corrosion Removal and Misc. Repairs - Exterior	EA	5	\$ 600	\$ 3,000
4	Biennial - Maintenance of Coatings and Corrosion Removal – Interior Wet	EA	4	\$ 700	\$ 2,800
5	Exterior Tank Re-Coating Tank 1 (Mfs Arlington)	EA	0	\$ 0	\$ 0
6	Interior Wet Surface Tank Recoating Tank 1 (Mfs Arlington)	EA	1	\$ 134,000	\$ 134,000
7	Interior Dry Surface Tank Recoating Tank 1 (Mfs Arlington)	EA	0	\$ 0	\$ 0
8	Pedisphere Interior Dry Surface Tank Coatings and Corrosion Repair	EA	4	\$ 700	\$ 2,800
9	Exterior Tank Renovation Tank 1 (Mfs Arlington)	EA	1	\$ 303,800	\$ 303,800
BID TOTAL FY 2033					451,900

† Enter unit price in current dollars. See General Conditions Section K.

BT-5

BID TABULATION—ELEVATED TANK MAINTENANCE PROJECT

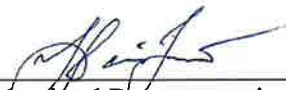
BID TOTAL FOR INITIAL CONTRACT YEAR (FISCAL YEAR 2024)	\$ <u>273,800</u>
BID TOTAL FOR FISCAL YEAR 2025	\$ <u>211,000</u>
BID TOTAL FOR FISCAL YEAR 2026	\$ <u>292,100</u>
BID TOTAL FOR FISCAL YEAR 2027	\$ <u>312,900</u>
BID TOTAL FOR FISCAL YEAR 2028	\$ <u>238,500</u>
BID TOTAL FOR FISCAL YEAR 2029	\$ <u>343,100</u>
BID TOTAL FOR FISCAL YEAR 2030	\$ <u>334,000</u>
BID TOTAL FOR FISCAL YEAR 2031	\$ <u>253,900</u>
BID TOTAL FOR FISCAL YEAR 2032	\$ <u>399,600</u>
BID TOTAL FOR FISCAL YEAR 2033	\$ <u>451,900</u>
TOTAL BID	\$ <u>3,110,800</u>
TOTAL BID AMOUNT FOR PROJECT IN WORDS	<u>Three Million One Hundred</u> <u>Ten Thousand Eight Hundred Dollars and Zero Cents</u>

Utility Service Co., Inc.

Contractor

478-987-0303

Telephone Number



Authorized Representative

7/6/23

Date

Print Name G.David Forrester, VP Tank Services & Water Quality

BT-6

Attachment: ELEV TANK MAINT -UTILITY SERVICE CO INC LOW BIDDER (3376 : Ten Year Elevated Water Tank Maintenance Bid)

STATE OF TENNESSEE
DEPARTMENT OF
COMMERCE AND INSURANCE

UTILITY SERVICE COMPANY, INC.

383702

ID NUMBER: 14995
LIC STATUS: ACTIVE
EXPIRATION DATE: September 30, 2023

BOARD FOR LICENSING CONTRACTORS
CONTRACTOR

THIS IS TO CERTIFY THAT ALL REQUIREMENTS
OF THE STATE OF TENNESSEE HAVE BEEN MET

UTILITY SERVICE COMPANY, INC.
P.O. BOX 1350
PERRY, GA 31069

State of Tennessee

383702 12771563

BOARD FOR LICENSING CONTRACTORS
CONTRACTOR
UTILITY SERVICE COMPANY, INC.

This is to certify that all requirements of the State of Tennessee have been met.

ID NUMBER: 14995
LIC STATUS: ACTIVE
EXPIRATION DATE: September 30, 2023
UNLIMITED; MU-A; MU-C; MU-D; S-C; S-D

IN-1313
DEPARTMENT OF
COMMERCE AND INSURANCE

Attachment: ELEV TANK MAINT -UTILITY SERVICE CO INC LOW BIDDER (3376 : Ten Year Elevated Water Tank Maintenance Bid)



USG WATER
— SOLUTIONS —

USCI
REFERENCE PACKET

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COMPANY PROFILE

As the largest provider of tank asset maintenance programs for the potable water industry within the United States, **Utility Service Group Water Solutions, LLC (USG)** provides water and wastewater utility clients with specialized programs and valuable services in order to assist them with the suitable management of their critical assets. USG's goal is to provide the highest value of services possible to allow our many valued clients to invest both capital and operating funds for the maximum benefit of their critical water distribution system assets and to build a long-standing partnership—ultimately ensuring the successful maintenance of their critical water distribution system assets.

From a contractual standpoint—we are still currently operating under the legal entity of **Utility Service Co., Inc.** Utility Service Co., Inc. served as our company name before changing to Utility Service Group Water Solutions, LLC.

With major service centers strategically located across the United States to provide dependable and efficient response times to our valued clients, USG's local presence and highly qualified work crews deliver the high-quality results expected by our clients. Our team has extensive project experience and specialized knowledge of the characteristics and conditions associated with water distribution systems and infrastructure of the United States—ensuring that all water distribution system assets are both protected and maintained on an ongoing and consistent basis.

Our background and experience with all tank asset styles and sizes allow us to comfortably complete complex and large water storage tank renovation projects. USG protects more than 8,000 assets nationally with full-service maintenance and asset management programs. These maintenance programs are on-going and center on establishing long-term partnerships with our clients—ultimately utilizing a consultative philosophy-based approach to identifying and solving any issues that may arise.

Additionally, we have expanded both our capabilities and resources with the additional resources, advanced technologies, information systems, and strategic solutions that are necessary to address the current challenges facing water and wastewater utilities. Leveraging our extensive knowledge and experience, we are able to offer even greater innovative solutions to our clients. As part of our mission to address critical water resource and infrastructure challenges, we deliver innovative and advanced service solutions to minimize capital and operational expenses, improve water distribution system operations and performance, extend the useful life of our clients' critical water utility assets, and ultimately improve water quality.

COMPANY OWNERSHIP HISTORY

USG's presence within the United States dates back to the founding of its predecessor company in 1963. Since then, we have grown into one of the largest and most technologically advanced water solution providers in the United States.

We were initially formed in 1991 and—in 2008—became a wholly-owned subsidiary of SUEZ North America Inc. In 2022, SUEZ North America Inc. became wholly-owned by Veolia North America. On December 31, 2022, Veolia signed an agreement with **Turnspire Capital Partners (Turnspire)** to

acquire USG—which closed in February of 2023. Turnspire is a private investment firm focused on acquiring high-quality business that have reached strategic, operational, and financial inflection points and ultimately stand to benefit from a hands-on, operationally focused approach.

USG and Turnspire both share a commitment to offer safe and sound solutions to our clients. Our multifaceted performance—combining the strengths of the organizations—is what will matter in the long run to successfully service our clients, meet all quality expectations, and establish a long-term partnership that will benefit our valued clients for many years to come. We are truly a world leader in smart, sustainable resource management, and we provide solutions that enable clients to optimize their critical resources and strengthen both environmental and economic performances in line with regulatory standards.

FINANCIAL STABILITY

With over 50 years of industry experience, USG has the financial strength and stability—as well as access to capital—that is required to successfully conduct the associated work. Also, we have never defaulted on a project—nor have we failed to complete a project.

We have successfully worked with thousands of municipal and industrial water and wastewater utility clients on critical infrastructure issues—providing cost-effective solutions to our clients in order solve countless water quality and compliance issues. We have the capability to adequately address the need for overdue maintenance investment and all infrastructure renovations. Our creative programs and innovative pricing structures have allowed our clients to tackle significant water and wastewater infrastructure problems—while also minimizing the financial burden for their communities, customers, and taxpayers.



BANKING, BONDING & COMPANY PERSONNEL

USG—a **C-Corporation**—directly employs more than 470 professionals dedicated to managing and maintaining water storage tanks. Our collaborative teams include highly qualified experts with vast experience in asset management, project management, and technology development.

BONDING COMPANY

Travelers Casualty & Surety Company of America
Bond & Financial Products
One Tower Square, Hartford, CT 06183

BONDING AGENT

Marsh & McLennan
825 Maryville Centre Drive, Suite 200
St. Louis, MO 63017
Contact: Blake Messer; (314) 594-2700
Bonding Capacity: >\$40,000,000

BANKING

Wells Fargo
2975 Regent Blvd, Irving, TX 75063
Contact: Chelsie Zinken; (612) 573-9549

OFFICERS

John Flaughner – President/ CEO
Andrii Petruk – Treasurer
Shane Albritton – Secretary

KEY PERSONNEL

Jonathan Cato – Chief Operating Officer
David Forrester – Vice President Tank Services & Water Quality
Rob Weaver – Director Environmental Health & Safety
Apurv Aggarwal – Director Estimating & Bid Department

EMPLOYEES

- Number of direct employees: 471
- Number of Professional Engineers on staff: Six (6)
- Number of Certified Welders on staff: 42
- Number of independent subcontractors: 96+ nationwide



INSPECTORS

- Number of NACE-Certified Inspectors on staff: 70+
- Number of SSPC-Certified Inspectors on staff: 48
- Average years of experience for an inspector: 15 years
- Inspectors are NACE-certified, in-house employees



WASHOUT CREWS

- Number of washout crews: 30+
- Average number of people on a washout crew: Three (3)
- Average years of experience for a washout crew member: Nine (9) years
- Washout crew members are in-house employees

PAINTING CREWS

- Number of painting crews: 120+
- Average number of people on a painting crew: 4-5 (small jobs); 6-10 (large containment projects)
- Average years of experience for a painting crew member: Five (5) years
- Average years of experience for a foreman or subcontracting company owner: 15-20 years
- Painting crew members are both in-house employees and independent subcontractors

REPAIR & SERVICE CREWS

- Number of repair/service crews: 30+
- Average number of people on a repair/service crew: Minimum of three (3) at all times
- Average years of experience for a repair/service crew member: Ten (10) years
- Repair/service crew members are both in-house employees and independent subcontractors

ASSOCIATED EQUIPMENT

On average, USG's specialized service centers perform more than 1,200 major water storage tank renovations on an annual basis—including approximately 100+ lead abatement projects. Both the scale and magnitude of certain water tank projects require significant resources, and the availability of vast equipment allows USG to complete any size project efficiently and with the high-quality results that are expected by our many valued clients.

EQUIPMENT	QUANTITY
40,000 CFM Dust Collection	Ten (10)
Titan Industrial Vacuum Systems	Eight (8)
T.E.P.E. Containment Systems	19
Decontamination Clean-Up Units	Seven (7)
22 tons Bulk Abrasives Transport Trailers	40+
Rail Cars for Bulk Abrasives Transport	Nine (9)
Road Tractors	15
Service Trucks	100+
Steel Grit Blast Units	Seven (7)
Robotic Blast Units	Five (5)

SERVICE CENTERS

All tank maintenance services will be conducted by personnel that is trained and qualified to perform all maintenance, repairs, and painting services—in accordance with the project specifications.

USG has 11 service centers strategically located throughout the United States to serve clients on a timely basis. The locations of USG's service centers include: Arkansas, California, Florida, Georgia, Illinois, Indiana, Kansas, Massachusetts, North Carolina, Ohio, and Texas. Our service center crews manage and maintain over 8,000 water distribution system assets for over 6,000 industrial and municipal clients nationwide. Our experienced teams include: 120+ paint crews, 30+ field service crews, 40+ certified welders, and other qualified support teams.



INSURANCE REQUIREMENTS

Both the magnitude and scope of a major renovation project—as well as the number of crews and staff—require a true necessity for considerable insurance resources. USG utilizes one (1) of the most reputable names in the insurance industry—**AON**. AON serves as the world's leading insurance broker and risk advisor.

The USG insurance coverage policy limits are as follows:

- **General Liability** = \$2M per occurrence
 - **General Aggregate** = \$4M per occurrence
 - **Auto Liability** = \$2M each accident
 - **Professional Liability** = \$2M per claim
 - **Pollution Liability** = \$15M per claim
 - **Workers' Compensation** = statutory limit
- *Higher-level insurance policy limits can be provided upon request.*

ASSOCIATION FOR MATERIALS PROTECTION & PERFORMANCE (AMPP)

The Association for Materials Protection and Performance (AMPP) is the world's leading organization focused on the protection of assets and performance of materials. The AMPP was created when the National Association of Corrosion Engineers (NACE) and Society for Protective Coatings (SSPC) united after more than 145 years of combined experience in corrosion control and protective coatings. The merger between NACE and SSPC was formed to create a unified voice for the corrosion control and protective coating industries. The AMPP combines the world's leading corrosion prevention and protective coatings organizations under one (1) umbrella. Today, the AMPP is active in more than 130 countries and has more than 40,000 members across the globe. The AMPP is headquartered within the United States—with offices in Houston, TX, and Pittsburgh, PA. Additional AMPP offices are located in China, Brazil, Malaysia, Saudi Arabia, and the United Kingdom—as well as a training center in Dubai.

USG has more NACE-Certified Inspectors than any other water, wastewater, or tank company in the United States.



SAFETY, HEALTH, & QUALITY ASSURANCE

Workplace safety is a top priority for us, and we are committed to protecting all of our employees, clients, and contractors from danger and harm. Safety metrics are one (1) of the main ways we measure our success as a company. We continue to enhance safety processes—as well as training processes—and we take action every single day to protect the lives and health of all USG employees, subcontractors, and clients—as well as the populations among which we work. We ultimately aim to be a leader in safety, health, and quality assurance, and we continuously deploy ambitious action plans to fulfil this goal.



The action plans deployed on our sites have enabled a continuous reduction of USG's accident frequency rate (AFR). Over the last ten (10) years, USG has experienced an exceptional reduction in regard to our AFR—as well as a significant decrease in the overall severity of accidents. We strive to continuously take action in regard to reducing this rate on a yearly basis.



USG shares this ambition for a strong health and safety culture with all of our suppliers, clients, and subcontractors—even beyond our own direct activities. Currently—as an active member of the Institute for an Industrial Safety Culture (ICSI)—USG participates in work-groups and helps to develop tools for other companies and public authorities that ultimately share the same ambition as USG to improve the health and safety culture across the entire organization.

To create an integrated health and safety culture and attain our ultimate goal of “zero (0) serious and fatal accidents”, we have initiated—and continue to deploy—a health and safety policy that is based on four (4) areas, including:

1. Control of Major Risks
2. Committed Managers for a Proactive Health & Safety Culture
3. Develop a Fair/Participative Health & Safety Culture
4. Training to Develop Health & Safety Behavior

USG SAFETY & HEALTH PROGRAM

The **USG Safety & Health Program** is a 300+ page printed document. It is a standard policy to protect USG employees, subcontractors, and clients with safe work practices. We manage all work in a safe, orderly, and effective manner. We also adhere to all OSHA confined space requirements. Any employee working inside a water storage tank—defined as a confined space by OSHA—is fully trained with these procedures and will abide by all applicable confined space regulations. We also adhere to all applicable OSHA confined space protocols and requirements.

pertaining to the monitoring of internal atmospheres. Prior to a crew member entering a confined space, the internal atmosphere is thoroughly tested using a calibrated direct-reading instrument that tests for the oxygen content, flammable gasses and vapors, and potential toxic contaminants in the air—in that specific order. It is a standard USG policy that no hazardous atmosphere is permitted in a space if an employee is inside that space. The USG crews also follow continuous forced air ventilation procedures by constantly monitoring the internal atmosphere in any confined space throughout the course of work.

SAFE WORK PLANNING

We utilize a formal hazard identification and analysis system—including both safe work plans and safe work planning processes—that engages all employees in systematically identifying routine and non-routine health and safety hazards. This process evaluates and prioritizes the potential risks of each task and provides recommendations on the means, methods, sequences, and controls that are required to prevent any potential safety hazards. In order for this process to be effective, the direct participation and collaboration of all USG supervisors and employees is required.

PERSONAL PROTECTIVE EQUIPMENT

Prior to the commencement of any work, we conduct a Personal Protective Equipment (PPE) Hazard Assessment. The hazard assessment is performed for all routine tasks—as well as any expected non-routine tasks. It identifies any potential hazards associated with these tasks and the required selection of the proper PPE. The major categories of PPE that appear on this hazard assessment include the head, hands, feet, face, eyes, ears, and body—as well as respiratory.

The types of PPE that are available to our employees include a standard USG work uniform, a variety of different hard hats, safety glasses and goggles that include protective side shields on each side, face shields, gloves, safety footwear, full body harnesses, high-visibility vests, coveralls, personal flotation devices, and ventilation and hearing protection. USG employees are required to always wear their PPE and follow safety procedures when conducting any maintenance work or related services.

ENVIRONMENTAL HEALTH & SAFETY TRAINING

We manage an environmental health and safety (EH&S) training program with a separate, distinct plan that addresses the methods USG will utilize to:

- Assess employee training needs
- Evaluate and decide upon the most effective training methods
- Schedule and host training
- Maintain training records

Training is mandatory for all field personnel, sales personnel, and management personnel. USG's formal, ongoing, and employee-specific EH&S training covers numerous topics on safety in regard to maintenance work and related services—including:

- | | |
|------------------------|---------------------------|
| ▪ Lockout/Tagout | ▪ Electrical Safety |
| ▪ Hazard Communication | ▪ Chemical Spill Response |
| ▪ Confined Spaces | ▪ Defensive Driving |

USG also utilizes a variety of other avenues to ensure that safety is constantly at the forefront of all employee practices, including:

1. **Daily Safe Work Planning Sessions:** Safe work planning takes place with Supervisors and includes discussions on both the task hazards and controls that are necessary to prevent injuries.
2. **Weekly Staff Tailgate Training:** We provide a 52-week Safety Tailgate Manual of pre-printed training materials that are used each week in our smaller departments and shift meetings.
3. **New Employee Orientation & Training:** This type of training is offered over the course of a new employee's first 90 days of employment with USG and prior to the new employee starting work.
4. **Injury Alerts & Shared Lessons Learned:** USG employees routinely receive injury alerts prompted by accidents or near-misses to immediately create an awareness amongst all personnel and avoid any future instances of accidents.

ADDITIONAL SAFETY TRAINING

We work in rather dangerous environments and recognize that safety is critical to both the success and well-being of USG employees. At USG, safety serves as the management team's top priority, and we have proven safety professionals that are dedicated to implementing our safety standards and practices.

- **Mr. Robert Weaver**—Director of Environmental Health, Security, & Safety (EHS&S)—has over 15 years of experience and oversees all environmental health, security, and safety operations.

When necessary, we engage **The Lovelace Group** for any project consulting or assistance in the annual implementation of our comprehensive safety training program. It is a standard policy to protect our employees and clients with safe work practices—while also managing all materials in a safe, effective, and orderly manner. Any employee that is climbing or working on a tank is required to attend our 40-hour annual training program.

QUALITY ASSURANCE

All work, surface preparations, and coatings applied are completed in accordance with:



- Manufacturer's Recommendations
- Occupational Safety & Health Administration (OSHA) Regulations
- American Water Works Association (AWWA) D100 & D102 Specifications
- National Association of Corrosion Engineers (NACE) Standards
- Society for Protective Coatings (SSPC) Standards
- National Sanitation Foundation (NSF) Standard 61 Requirements
- American National Standards Institute (ANSI) Standard 61 Requirements

Work will be completed in adherence with applicable federal and state OSHA, AWWA, NACE, SSPC, NSF, and ANSI standards—as well as all State rules and regulations pertaining to potable water storage tanks.

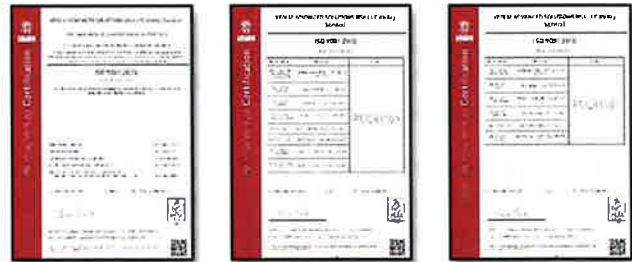
ISO 9001:2015 CERTIFICATION

Additionally, we are very proud to announce that we were awarded the **ISO 9001:2015 Certification (Certificate No.: US014911)** from Bureau Veritas. The certificate affirms that USG's operation and quality management systems adhere to the requirements set forth by the International Organization for Standardization (ISO). The ISO 9001:2015 Certification also validates that we take a systematic approach to managing operational processes and activities in order to consistently satisfy our clients' quality expectations—as well as all contractual requirements for the rehabilitation and maintenance services that we provide.

Many organizations will get certified to this higher standard in order to demonstrate their ability to consistently provide products and services that meet client, statutory, and regulatory requirements. Implementing this type of Quality Management System (QMS) assists organizations in consistently meeting client requirements, enhancing client satisfaction, and meeting business objectives—while also addressing all risks and opportunities. The ISO 9001:2015 QMS standard is based on a variety of quality management principles, including: Client Focus, Leadership, the Engagement of People, Process Approach, Improvement, Evidence-based Decision Making, and Relationship Management.

This ISO 9001:2015 Certification is granted by accredited certification bodies—or registrars—that will audit an organization at planned intervals to confirm conformance to the ISO 9001:2015 standard. This international standard specifies a collection of necessary requirements for an ISO 9001:2015 Certified QMS—which are contained within seven (7) clauses, including:

1. Context of the Organization
2. Leadership
3. Planning
4. Support
5. Operation
6. Performance Evaluation
7. Improvement





TRADE REFERENCES

Utility Service Co., Inc. (USCI) works with the leading suppliers in the industry regularly. Below are our leading suppliers.

Tnemec Co., Inc.

Paint Supplier
Dean Drehoff
Atlanta, GA
770-242-9605

Sherwin Williams

Paint Supplier
Brian Huffman
Ronda, NC
336-467-5480

Reed Minerals, Inc.

Abrasive Supplier
David Dewitt
Memphis, TN
901-789-1573

Eagle Industries, Inc.

Containment Systems
Mark Coulon
New Orleans, LA
800-266-8246



CLIENT REFERENCES

Utility Service Co., Inc. (USCI) has completed over \$800 million in water asset projects over the years. Our expertise in rehabilitation and maintenance extends the usable life of assets. Below are just a few of the bid projects we have completed over the years.

TANK PROJECT REFERENCES 2023

Sweetwater Utilities Board, TN

Project: East Tank Refurbishments

Engineer: W. K. Dickson & Company - Cain Reed (865) 270-3310

Description: 200,000-Gallon GST; Exterior SP10/3 coats (Hydroflon); Interior SP10/3 coats; Containment; Repairs

Contract Amount: \$185,600

Completed: March 2023

Western Virginia Water Authority, VA

Project: Washington Heights Water Tank Rehab

Engineer: Scott Agner (540) 283-2931

Description: 500,000-Gallon EST; Exterior SP6/3 Coats; Interior SP10/3 Coats; Containment; Typical repairs

Contract Amount: \$455,400

Completed: March 2023

City of Mount Vernon, GA

Project: Lothair Elevated Water Tank Rehabilitation

Engineer: Turnipseed Engineers - John McClellan (706) 863-8800

Description: 300,000-Gallon EST; Exterior PW/2 coats; Interior SP10/2 coats; Repairs; Logo

Contract Amount: \$123,100

Completed: February 2023

North Garland County, AR

Project: Cleaning and Painting Water Storage Tank No. 7 & Modifications to Other Tanks

Engineer: Michael Bolin & Associates, Inc. – Michael Bolin (501) 776-2692

Description: 200,000-Gallon STP; Exterior PW/ SP3/2 Coats; Interior SP10/2 Coats (Series 141); Typical repairs and mixer

Contract Amount: \$198,800

Completed: January 2023

Subiaco Abbey, AR

Project: Repaint Tin Hat Water Storage Tank

Engineer: Crafton Tull & Associates - Loy Claunch (479) 968-1885

Description: 50,000-Gallon open back lattice leg EST; Exterior PW/2 coats; Interior SP10/3 coats; Repairs; Logo; Mixing System

Contract Amount: \$192,300

Completed: January 2023

TANK PROJECT REFERENCES 2022**City of Bismarck, ND**

Project: 43rd Avenue Tank Rehabilitation

Engineer: Bartlett & West - Larry Kirschmann (888) 200-6464

Description: 1.0MG PED; Exterior SP6/3 coats (Hydroflon); Interior Wet SP10/3 coats (FC22); Interior Dry SP6/3 coats; Containment; Repairs; Cathodic Protection; Electrical; Logo

Contract Amount: \$757,100

Completed: December 2022

City of Crawfordsville, AR

Project: Painting 100,000 Gallon Water Tank

Engineer: Bond Consulting Engineers East - Jerome Alford (870) 739-2228

Description: 100,000-Gallon EST; Exterior PW/2 coats; Interior SP10/2 coats (Series 141); Repairs; Mixing System

Contract Amount: \$142,900

Completed: December 2022

Town of Boone, NC

Project: Gladys Water Tank Painting

Engineer: McGill Associates – Cyndi Sherwood (828) 252-0575

Description: 2.0MG GST; Exterior PW/ SP3/3 Coats (Hydroflon); Interior SP10/3 Coats; Typical repairs

Contract Amount: \$396,600

Completed: November 2022

Veolia Water, NJ

Project: Bald Eagle Village Welded Standpipe

Engineer: Hannah Giacomini, PE (201) 250-5075

Description: 320,000-Gallon GST; Exterior SP6/3 Coats; Interior SP10/2 Coats (100% Solids); Containment and typical repairs

Contract Amount: \$682,900

Completed: October 2022

City of Washington, KS

Project: Water System Improvements - Tower Painting

Engineer: BG Consultants - Brian Foster (785) 537-7448

Description: 250,000-Gallon PED; Exterior SP6/3 coats (Hydroflon); Interior Wet SP10/3 coats; Interior Dry Spot SP3/1 coat; Containment; Repairs; Logos

Contract Amount: \$244,838

Completed: August 2022

Bull Swamp Rural Water Company, SC

Project: Repair and Repainting Bull Swamp Waters Ferry Tank

Engineer: AECOM - Nathan Ward (803) 254-4400

Description: 200,000-Gallon EST; Exterior PW/SP6/3 coats (Hydroflon); Interior PW/SP10/3 coats; Containment; Repairs

Contract Amount: \$400,000

Completed: August 2022

Town of Lyme, NY

Project: Three Mile Bay Water Storage Tank Exterior Repainting

Engineer: BCA Architects & Engineers – McKenzie Lehman PE (315) 782-8130 x 273

Description: 125,000-Gallon PED; Exterior SP6/3 Coats; Touch up of interior areas damaged during project; Containment and minimal repairs

Contract Value: \$241,500

Completed: August 2022

City of Raymondville, TX

Project: Rehabilitation of Three Potable Water Elevated Storage Tank

Engineer: Guzman & Munoz Engineering – Luther Medina (956) 565-4637 x 413

Description:

High School Tank - 200,000-Gallon EST; Exterior SP6/3 Coats; Interior SP10/2 Coats (100% Solids); Containment & typical repairs

Prison Tank - 150,000-Gallon EST; Exterior SP6/3 Coats; Interior SP10/2 Coats (100% Solids); Containment & typical repairs

Little League Tank - 200,000-Gallon PED; Exterior SP6/3 Coats; Interior Wet SP10/2 Coats (100% Solids); Interior Dry SP10/2 Coats (100% Solids); Containment & typical repairs

Contract Value: \$1,169,720

Completed: August 2022

City of Pittsburg, KS

Project: North Tower Blast & Paint

Engineer: Olsson - Jerry Jesky, P.E. (417) 885-1746

Description: 750,000-Gallon EST; Exterior PW/2 Coats; Interior SP10/3 Coats; Typical repairs

Contract Amount: \$303,000

Completed: August 2022

Fork Township Sanitary District, NC

Project: WTP EST Painting

Engineer: McDavid Associates, Inc. – David Gurley III, P.E. (919) 736-7630

Description: 500,000-Gallon EST; Interior Wet SP10/3 Coats; Exterior SP6/3 Coats (Hydroflon); Containment; Typical repairs

Contract Amount: \$407,400

Completed: June 2022

City of Warrenton, MO

Project: Water Tank Painting

Owner: Brant Johnson (636) 456-3535

Description: 400,000-Gallon EST; Exterior SP6/3 Coats (Hydroflon); Interior SP10/3 Coats; Containment

Contract Amount: \$367,700

Completed: June 2022

Fork Township Sanitary District, NC

Project: WTP Elevated Storage Tank Painting

Engineer: McDavid Associates, Inc. – David Gurley III, P.E. (919) 736-7630

Description: 500,000-Gallon EST; Exterior SP6/4 Coats (Hydroflon); Interior SP10/3 Coats; Containment and typical repairs

Contract Amount: \$407,400

Completed: June 2022

City of Ambrose, GA

Project: Renovation of Elevated Water Tank

Engineer: Statewide Engineering, Inc. - Mark Dill (912) 384-7723

Description: 100,000-Gallon EST; Exterior SP6/3 Coats, Interior SP10/3 Coats; Containment; Typical repairs

Contracted Amount: \$382,800

Completed: March 2022

City of Jersey Village, TX

Project: Rehabilitation of Elevated Storage Tanks

Engineer: Roel Garcia (713) 466-2158

Description:

Congo Lane Tank - 500,000-Gallon PED; Exterior touch up; Interior Wet SP10/3 Coats; Interior Dry Partial SP6/2 Coats; Typical repairs

Jersey Tower - 250,000-Gallon EST; Exterior touch up; Interior SP10/3 Coats; Typical repairs

Contracted Amount: \$214,200

Completed: March 2022

City of Sumter, SC

Project: Alice Drive Elevated Tank Project

Owner: Bert Beatson (803) 305-7219

Description: 500,000-Gallon EST; Exterior PW Only; Interior Wet SP10/3 coats; Minimal repairs

Contracted Amount: \$100,500

Completed: January 2022

TANK PROJECT REFERENCES 2021**Town of Summit, MS**

Project: Thomas Street 250,000 Gallon Elevated Storage Tank Rehabilitation

Engineer: Dungan Engineering – Josh Davis (601) 823-7026

Description: 200,000-Gallon EST; Interior SP10/3 coats; Exterior SP6/3 coats; Containment; Typical Repairs

Contracted Amount: \$298,200

Completed: December 2021

Cabot Waterworks, AR

Project: Tank Painting and Rehab 80,000 Gallon Standpipe & 500,000 Gallon Elevated Tank
 Engineer: Tim Joyner (510) 843-4654

Description:

80,000-Gallon STP; Exterior SP6/3 coats; Interior SP10/3 coats; Containment; Repairs
 500,000-Gallon EST; Exterior SP6/3 coats (Hydroflon); Interior SP10/3 coats; Containment;
 Repairs

Contract Amount: \$509,600

Completed: December 2021

North Carolina Department of Public Safety

Project: Water Tank Restoration Hyde Correctional Institute

Engineer: S&ME – Scott Hancock (336) 553-1231

Description: 125,000-Gallon EST; Interior SP10/3 coats; Exterior PW/SP6/3 coats;
 Containment; Typical Repairs

Contract Amount: \$294,639.22

Completed: November 2021

City of Hallettsville, TX

Project: Rhodes 250,000 Gallon Elevated Tank Repaint Project

Engineer: TRC Engineers, Inc. – Sean Cook (512) 329-6080

Description: 250,000-Gallon EST; Interior Wet SP10/2 Coats; Exterior SP6/2 Coats; Typical
 repairs

Contract Amount: \$97,800

Completed: October 2021

Dinwiddie County, VA

Project: 500,000 Gallon EST Racetrack Tank Rehabilitation

Engineer: Arcadis – Kris Edelman (804) 665-1076

Description: 500,000-Gallon EST, Exterior SP6/4 Coats (Hydroflon); Interior Wet SP10/3 Coats
 (Series N140), 2A Containment, Graphic Logo, Repairs

Contracted Amount: \$451,200.00

Completed: September 2021

Macon Municipal, MO

Project: Repainting of the North 1MG Elevated Water Storage Tank

Engineer: Benton & Associates, Inc. – Joshua Stewart, P.E. (660) 665-3575

Description: 1.0MG EST, Interior Wet SP10/3 Coats, Interior Dry PW/2 Spot Coats, Repairs,

Contracted Amount: \$395,100.00

Completed: August 2021

City of Caraway, AR

Project: Painting 150,000 Gallon Water Tank

Engineer: Bond Consulting Engineers East, Inc. – Jerome Alford (870) 739-2228

Description: 150,000-Gallon EST; Interior Wet SP10 /2 Coats; Exterior PW /2 Coats; Typical
 repairs

Contract Amount: \$126,800

Completed: August 2021

Fork Township Sanitary District, NC

Project: Barnes School EST Painting

Engineer: McDavid Associates, Inc. – David Gurley III, P.E. (919) 736-7630

Description: 500,000-Gallon EST; Interior Wet SP10/3 Coats; Exterior SP6/3 Coats (Hydroflon);
Containment and typical repairs

Contract Amount: \$403,800

Completed: June 2021

Fork Township Sanitary District, NC

Project: New Hope and Barnes School EST Painting

Engineer: McDavid Associates, Inc. – David Gurley III, P.E. (919) 736-7630

Description: 200,000-Gallon EST; Interior Wet SP10/3 Coats; Exterior SP6/3 Coats (Hydroflon);
Containment and typical repairs

Contract Amount: \$323,000

Completed: June 2021

City of Rock Hill, SC

Project: Lesslie Elevated Water Tank Rehabilitation

Engineer: Wiedeman and Singleton, Inc. – Mark Scherger (803) 329-2944

Description: 1.0MG Composite Hydropillar; Interior Wet SP10/3 coats; Exterior Bowl PW/3 coats
(Hydroflon); Exterior Concrete Pedestal PW Only; Repairs

Contract Amount: \$351,800

Completed: June 2021

Georgia Public Safety Training Center, GA

Project: Campus Water Tower Renovation Project

Engineer: Jessica Sherman (478) 993-4662

Description:

100,000-Gallon EST; Interior Wet SP7/Spot SP10/2 coats; repairs; Cathodic Protection

500,000-Gallon EST; Interior Wet SP7/Spot SP10/2 coats; repairs; Cathodic Protection

Contract Amount: \$243,300

Completed: June 2021

Chesterfield County, VA

Project: Physic Hill Tank Rehabilitation

Engineer: Whitman Requardt & Associates, LLP. – Christopher Briggs, P.E. (804) 272-8700

Description: 2.0MG Fluted Hydropillar; Interior Wet SP10/3 Coats; Interior Dry Partial SP10/3
Coats Exterior SP6/3 Coats (Hydroflon); Containment and typical repairs

Contract Amount: \$1,329,703

Completed: June 2021

City of Eustis, FL

Project: Rehabilitation and Repainting of 3 Potable Water Storage Tanks

Engineer: Tracey Jeanes (352) 483-5475

Description:

100,000-Gallon GST; Exterior Overcoat/2 coats; Interior Wet SP10/3 coats; Typical repairs

250,000-Gallon Concrete GST; Interior SP6/3 coats; repairs

100,000-Gallon EST; Exterior Overcoat/2 coats; Interior Wet SP10/3 coats; Typical repairs

Contract Amount: \$184,400

Completed: May 2021

Aqua North Carolina, Inc.

Project: Macon Road Tank Rehabilitation

Engineer: Mumford-Bjorkman Associates, Inc. – Mike Catts (302) 322-2000

Description: 300,000-Gallon EST; Interior SP10/2 Coats (100% solids); Exterior PW/SP11/2 Coats; Typical repairs

Contract Amount: \$209,300

Completed: February 2021

TANK PROJECT REFERENCES 2020**City of Denmark, SC**

Project: Elevated Storage Tank Rehabilitation

Engineer: Hussey Gay Bell – Gene Pierce, P.E. (803) 799-0444

Description:

100,000-Gallon EST; Interior Wet SP10/3 Coats; Exterior SP6/3 Coats; Containment; Typical repairs

250,000-Gallon EST; Interior Washout; Minor Repairs

Contract Amount: \$254,800

Completed: December 2020

Union County, NC

Project: Stallings Existing Elevated Tank No. 2 Refurbishment

Engineer: W.K. Dickson – Jake Berkshire P.E. (704) 334-5348

Description: 500,000-Gallon Fluted Hydropillar; Interior Wet SP10/3 Coats; Exterior Overcoat/3 Coats (HydroFlon); Typical Repairs

Contract Amount: \$322,300

Completed: December 2020

Village of Sebring, OH

Project: West Texas Avenue Tank Rehabilitation Project

Engineer: W.E. Quicksall and Associates, Inc. – Matt Miller (330) 339-6676

Description:

500,000-Gallon STP; Exterior SP10/3 coats (Hydroflon); Interior SP10/2 coats (100% solids); Containment; Repairs

1MG Concrete GST; Exterior SP13/3 coats; Interior SP13/2 coats; Repairs

Contract Amount: \$829,600

Completed: December 2020

Dennis Water District, MA

Project: Cleaning and Painting 6MG Steel Water Storage Standpipe

Engineer: Resilient Civil Engineering - Kristen Berger (508) 726-2458

Description: 6.0MG STP; Exterior Overcoat/2 coats; Interior Floor SP10/2 coats & Touch-Up

Contract Amount: \$598,100

Completed: December 2020

Red River County Water Supply, TX

Project: Avery Water Tower Rehabilitation

Engineer: Shawn Napier – (903) 732-6307

Description: 100,000-Gallon EST; Exterior Overcoat/2 coats; Interior Wet SP10/2 coats; Repairs

Contract Amount: \$100,800

Completed: December 2020

Aqua North Carolina, Inc.

Project: Six Forks Tank Rehabilitation

Engineer: Mumford-Bjorkman Associates, Inc. – Mike Catts (302) 322-2000

Description: 250,000-Gallon EST; Interior SP10/2 Coats (100% solids); Exterior SP6/3 Coats;
Containment; Typical repairs

Contract Amount: \$415,700

Completed: October 2020

Town of Boone, NC

Project: Upper Junaluska Tank Painting

Engineer: McGill Associates – J. Meliski (828) 252-0575

Description: 200,000-Gallon GST; Interior SP10/3 Coats; Exterior PW/Overcoat; Typical repairs

Contract Amount: \$146,300

Completed: October 2020

City of Crockett, TX

Project: East Side & Southwest Elevated Storage Tank Rehabilitation

Engineer: KSA – Jeremy Orr, P.E. (936) 637-6061

Description:

500,000-Gallon PED; Exterior SP6/3 coats; Interior wet SP10/2 coats; Interior dry SP10/2 coats;
Containment; Typical repairs

500,000-Gallon PED; Exterior SP6/3 coats; Interior wet SP10/2 coats; Interior dry SP10/2 coats;
Containment; Typical repairs

Contract Amount: \$590,515

Completed: May 2020

Town of Boone, NC

Project: Gladys Water Tank Painting

Engineer: McGill Associates – J. Meliski (828) 252-0575

Description: 190,000-Gallon GST; Interior SP10/3 Coats; Exterior PW/Overcoat; Typical repairs

Contract Amount: \$156,600

Completed: May 2020

City of Archdale, NC

Project: 750,000 Gallon Hydropillar Water Tank Rehabilitation

Engineer: S&ME – Timothy Greene 336-288-7180

Description: 750,000-Gallon Composite Hydropillar; Exterior PW/Overcoat; Interior Wet SP10/3
Coats; Interior Dry Spot touch up; Minimal repairs

Contract Amount: \$171,400

Completed: April 2020

Darlington County Water & Sewer Authority, SC

Project: Sally Hill & Buck Reynolds Road Tank Improvements

Engineer: Davis & Brown – Glenn Kirven (843) 319-2476

Description:

Buck Reynolds 500,000-Gallon EST; Interior SP10/3 Coats; Exterior PW/Overcoat; Typical repairs

Sally Hill 200,000-Gallon EST; Interior SP10/3 Coats; Exterior PW/Overcoat; Typical repairs

Contract Amount: \$349,000

Completed: January 2020

City of Woonsocket, RI

Rehabilitation of Mount St. Charles No.1, Mount St. Charles No. 5, Diamond Hill and Rhodes Ave. Steel Water Storage Tanks

Engineer: C&E Engineering Partners, Inc. - Tom Nicholson (401) 762-1711

Description:

440,000-Gallon STP; Exterior Touch-Up/Chemical Clean & Interior Touch-Up

750,000-Gallon Fluted Hydropillar; Exterior Touch-Up/Chemical Clean & Interior Touch-Up

750,000-Gallon EST; Exterior PW & Touch-Up/Chemical Clean & Interior Touch-Up

750,000-Gallon Fluted Hydropillar; Exterior Touch-Up/Chemical Clean & Interior Touch-Up

Contract Amount: \$751,200

Completed: January 2020

TANK PROJECT REFERENCES 2019**Village of Buckley, IL**

Project: Elevated Tank Rehabilitation

Engineer: Fehr Graham, Larry Johnson (217) 352-7688

Description: 50,000-Gallon PED, Exterior PW/Overcoat 1 Coat; Interior wet SP10/3 Coats; Interior dry SP6/1 Coat; Logo; Repairs

Contract Amount: \$143,000

Completed: December 2019

Town of Greenport, NY

Project: Ravish Tank Tower Painting

Engineer: CPL Engineering - Raymond Jurkowski (518) 828-2300

Description: 1.3MG GST; Exterior PW/Overcoat 2 Coats; Interior SP10/2 Coats (100% solids); Containment; Repairs

Contract Amount: \$490,900

Completed: October 2019

Town of Stokesdale, NC

Project: Rehabilitation of the Athens Road 300,000-gallon Elevated Storage Tank

Engineer: S&ME – Timothy Greene (336) 288-7180

Description: 300,000-Gallon EST; Exterior PW/Overcoat 2 Coats; Interior SP7/2 Coats; Logo; Repairs

Contract Amount: \$111,800

Completed: September 2019

Crawford County Water Company, IN

Project: Painting 454,000 Gallon Ground Level Water Storage Tank

Engineer: Curry & Associates, Inc. – Robert Curry, P.E. (317) 745-6995

Description: 454,000-Gallon GST; Interior SP10/3 Coats; Exterior SP6/3 Coats; Typical repairs

Contract Amount: \$140,400

Completed: September 2019

Western Virginia Water Authority, VA

Project: Painting of Upland Game, Franklin Road & Hollins Water Tank

Engineer: Scott Agner (540) 283-2931

Description:

Upland Game 500,000-Gallon GST; Interior SP10/3 Coats; Exterior PW/Overcoat; Typical repairs

Franklin Road 500,000-Gallon GST; Interior SP10/3 Coats; Exterior PW/Overcoat; Typical repairs

Hollins 1.05MG GST; Exterior PW/Overcoat; Typical repairs

Contract Amount: \$281,700

Completed: June 2019

Town of Trafalgar, IN

Project: Painting 200,000 Gallon Multi-Column Elevated Water Storage Tank

Engineer: Curry & Associates, Inc. – Robert Curry, P.E. (317) 745-6995

Description: 200,000-Gallon EST; Interior SP10/3 Coats; Exterior PW/Overcoat; Typical repairs

Contract Amount: \$142,700

Completed: June 2019

Aqua North Carolina, Inc.

Project: Woodvalley Tank Rehabilitation

Engineer: Mumford-Bjorkman Associates, Inc. – Mike Catts (302) 322-2000

Description: 150,000-Gallon EST; Interior SP10/2 Coats (100% solids); Exterior PW/Overcoat; Typical repairs

Contract Amount: \$176,500

Completed: June 2019

Heber Springs Water & Sewer District, AR

Project: HSWS West Tank Painting

Engineer: CWB Engineers – Kyle Martin (501) 362-3744

Description: 300,000-Gallon PED; Exterior Overcoat/3 coats; Interior Wet SP10/3 Coats; Interior Dry SP7/1 coat Typical repairs

Contract Amount: \$139,200

Completed: June 2019

Ventura County Waterworks District No. 8, City of Simi Valley, CA

Project: Madera 1.5-MGAL 1192 Zone Tank Interior Recoating & Rehabilitation

Engineer: Steve Seiberlich – City Assistant Engineer (805) 583-6893

Description: 1.5MG GST; Interior SP10/3 Coats; Typical repairs

Contract Amount: \$246,191

Completed: April 2019

Town of Parkton, NC

Project: Water Tank Rehabilitation

Engineer: McGill Associates, P.A. – David Honeycutt, P.E. (910) 295-3159

Description: 75,000-Gallon EST; Interior SP10/3 Coats with lead paint removal; Exterior PW/Overcoat; Typical repairs

Contract Amount: \$159,650

Completed: March 2019

Town of Lamar, SC

Project: Water Tank Rehabilitation

Engineer: Hanna Engineering - Colton Cauthen (843) 628-6800

Description:

300,000-Gallon EST; Interior SP10/3 Coats; Exterior SP6/3 Coats (Hydroflon); Containment with lead removal and typical repairs

150,000-Gallon EST; Interior SP10/3 Coats; Exterior SP6/3 Coats (Hydroflon); Containment and typical repairs

Contract Amount: \$507,470

Completed: March 2019

TANK PROJECT REFERENCES 2018**City of West Tawakoni, TX**

Project: Storage Tank Rehabilitations

Engineer: Schaumburg & Polk - Scott Campbell (903) 424-2728

Description:

250,000-Gallon GST; Interior SP10/2 Coats; Exterior SP6/3 Coats (Hydroflon); Containment; Typical repairs

75,000-Gallon EST; Interior SP10/2 Coats; Exterior PW/Overcoat; Typical repairs

100,000-Gallon EST; Interior SP7/2 Coats; Exterior PW/Overcoat; Typical repairs

Contract Amount: \$439,316

Completed: December 2018

Town of Greenburgh, NY

Project: Hartsdale, NY 750,000 Gallon Elevated

Engineer: John Devany (914) 989-1915

Description: 750,000-Gallon EST; Interior SP10/2 Coats; Exterior SP10/2 Coats; Containment

Contract Price: \$2,700,000

Completed: December 2018

Security Water District, CO

Project: Zone 3 Water Pedisphere Water Storage Tank Interior Recoating

Engineer: GMS, Inc. Consulting Engineers – Thomas McClernan, P.E. (719) 475-2935

Description: 750,000-Gallon PED; Interior wet SP10/3 Coats; Interior dry Touch up; Typical repairs

Contract Value: \$169,850

Completed: September 2018

Lawrenceburg, Manchester, Sparta Townships Conservancy District, IN

Project: Waterworks Improvement Tank Maintenance & Painting

Engineer: Curry & Associates, Inc. – Robert Curry (317) 745-6995

Description:

500,000-Gallon EST; Interior SP7/2 Coats; Exterior PW/2 Coats; Typical repairs

500,000-Gallon EST; Interior SP10/3 Coats; Exterior SP6/3 Coats; Containment; Typical repairs

100,000-Gallon EST; Interior SP10/3 Coats; Exterior SP6/3 Coats; Containment and lead paint removal; Typical repairs

Contract Value: \$634,719

Completed: August 2018

Vinton, IA

Project: West Water Tower Repair & Recoating

Engineer: Veenstra & Kimm, Inc. – Lee Price (888) 241-8001

Description: 500,000-Gallon PED; Interior wet SP10/3 Coats; Interior dry SP6/2 Coats; Exterior SP6/3 Coats (Hydroflon); Containment and lead paint removal; Typical repairs

Contract Amount: \$336,450

Completed: August 2018

City of Niles, OH

Project: 1 MG Deer Trail Hydropillar

Engineer: Andy Catanzarite; (330) 437-9908

Description: 1.0MG Hydropillar; Interior SP10/2 Coats; Exterior PW/2 Coats

Contract Price: \$700,000

Completed: August 2018

City of Vineland Water & Sewer Utilities, NJ

Project: 1MG Magnolia Road Pedisphere

Engineer: Mike Lawler; (856) 794-4056

Description: 1.0MG PED; Interior SP10/2 Coats; Exterior SP10/3 Coats; Containment

Contract Price: \$ 1,000,000

Completion: July 2018

Oak Hill Water Association, MS

Project: Water Storage Tank Rehabilitation

Engineer: Engineering Solutions, Inc. – Nic Gillespie (662) 489-1525

Description:

200,000-Gallon EST; Interior SP10/3 coats; Exterior PW/2 coats; Typical repairs

200,000-Gallon EST; Interior SP10/3 coats; Exterior PW/2 coats; Typical repairs

10,000-Gallon HP; Interior SP10/3 coats; Exterior PW/2 coats; Minimal repairs

Contract Amount: \$192,900

Completed: May 2018

Louisiana Water Company, LA

Project: Renovation of Samuel Street Tank

Engineer: Owen & White – Roy Waggenspack (225) 926-5125

Description: 500,000-Gallon EST; Interior Wet SP10/3 coats; Exterior SP6/3 Coats (Hydroflon); Containment; Typical repairs

Contract Amount: \$381,300

Completed: May 2018

New Haven, MO

Project: Water Tower Painting

Engineer: Peter Offen – City Engineer (573) 237-3527

Description: 300,000-Gallon PED; Interior Dry SP6/3 coats; Exterior Touch-Up Washout and Inspection

Contract Amount: \$83,050

Completed: April 2018

Sanford, NC

Project: Tramway Water Tank Exterior Painting

Engineer: Michael Lamping – City Civil Engineer (919) 777-1122

Description: 250,000-Gallon EST; Interior touchup only; Exterior SP6/3 Coats (Hydroflon); Containment; Typical repairs

Contract Amount: \$264,300

Completed: February 2018

TANK PROJECT REFERENCES 2017**West Memphis, AR**

Project: Mid-America 1,000,000 Gallon Water Storage Tank Rehabilitation

Engineer: Amanda Hicks – Water/Sewer Engineer (870) 636-5411

Description: 1.0MG EST; Interior SP10/3 Coats; Exterior SP6/3 Coats (Hydroflon); Typical repairs

Contract Amount: \$526,100

Completed: December 2017

Albertson Water District Roslyn Heights, NY

Engineer: Peter J. Connell; (516) 364-9890 ext. 3100

Description: 1.5MG GST; Interior SP10/2 Coats; Exterior SP10/3 Coats

Contract Price: \$1,799,500

Completed: December 2017

Town of East Brunswick, NJ

Engineer: Lou Neely; (732)390-6860

Description: 1.5MG Hydropillar; Interior SP10/2 Coats; Exterior SP10/3 Coats; Containment

Contract Price: \$1,500,000

Completed: December 2017

Town of Greenburgh, NY

Engineer: John Devany; (914) 989-1915

Description: 1.0MG Hydropillar; Interior SP10/2 Coats; Exterior PW/2 Coats

Contract Price: \$1,300,000

Completed: December 2017

Albemarle, NC

Engineer: LKC Engineering, PLLC - Adam Kiker (910) 420-1437

Description: 200,000-Gallon EST; Interior SP10/3 Coats; Exterior SP6/3 Coats; Typical repairs

Contract Amount: \$262,000

Completed: December 2017

Palmyra, IN

Engineer: Strand Associates Inc. - Anthony Akles (812) 372-9911

Description: 75,000-Gallon EST; Interior SP10/3 Coats, Exterior PW/2 Coats; Typical repairs

Contract Amount: \$148,400

Completed: December 2017

Crane County Water District, TX

Engineer: Parkhill Smith & Cooper - Blake McColloch (432) 697-1447

Description:

Two (2) 500,000-Gallon GST's; Interior SP10/3 Coats; Exterior SP6/3 Coats; Containment with lead paint removal; Typical repairs

Four (4) 1.0MG GST's; Interior SP10/3 Coats; Exterior PW/2 Coats; Typical repairs

One (1) 2.0MG GST; Interior SP10/3 Coats; Exterior PW/2 Coats; Typical repairs

Two (2) 50,000-Gallon EST's; Interior SP10/3 Coats; Exterior PW/2 Coats; Typical repairs

Contract Amount: \$1,998,593

Completed: September 2017

Gervais, OR

Engineer: Tetra Tech, Inc. - Steven Kraushaar (503) 598-2525

Description: 300,000-Gallon GST; Interior SP/3 Coats; Exterior Overcoat SP3/2 Coats; Beam Replacement; Misc. Steel Repairs

Contract Amount: \$256,250

Completed: August 2017

Stucker Fork Conservancy District, IN

Engineer: Midwestern Engineers Inc. - Bryce Anderson (812) 295-2800

Description: 500,000-Gallon EST; Interior SP10/3 Coats, Exterior PW/2 Coats; Typical repairs

Contract Amount: \$188,800

Completed: July 2017

City of Youngstown, OH

Engineer: Dan Blakely; (330) 743-5340

Description: 1.5MG STP; Interior SP10/2 Coats; Exterior SP10/3 Coats; Containment

Contract Price: \$1,222,638

Completion: July 2017

Simpson County Water District, KY

Project: Repair and Repaint of Salmons Tank

Engineer: Ryan Leisey – Manager of Engineering and Construction (270) 842-0052

Description: 500,000-Gallon EST; Interior SP10/3 Coats, Exterior PW/2 Coats; Typical repairs

Contract Amount: \$181,700

Completed: March 2017

Fayetteville, AR

Engineer: GARVER - Chris Buntin (479) 527-9100

Description:

Baxter 5.0MG GST; Interior SP10/3 Coats, Exterior PW/2 Coats; Numerous typical repairs

Mt. Sequoyah 250,000-Gallon EST; Interior SP10/3 Coats, Exterior PW/2 Coats; Numerous typical repairs

Contract Amount: \$1,133,510

Completed: January 2017

West Baton Rouge Parish Natural Gas & Water System, LA

Engineer: Owen & White, Inc. - Roy Waggenpack (225) 926-5125

Description: Westport 150,000-Gallon EST; Interior SP10/3 Coats; Exterior SP6/3 Coats
Containment; Repairs

Contract amount: \$241,600

Completed: January 2017

Newton County, GA

Engineer: Carter & Sloope - Chase West (706) 769-4119

Description: Salem Road 1.0MG EST; Interior Wet SP5/2 Coats; Interior Dry PW/1 Coat;
Exterior SP6/3 Coats Containment; Repairs

Contract amount: \$719,189

Completed: January 2017

Sioux City, IA

Engineer: DGR Engineering - Joy Vogel (712) 472-2531

Description: Morningside Water 2.0MG EST; Interior SP10/3 Coats; Exterior SP6/3 Coats;
Containment; Repairs

Contract amount: \$1,067,475

Completed: January 2017

TANK PROJECT REFERENCES 2016**East Brunswick Water Authority, NJ**

Engineer: Lou Neely; (732) 390-6860

Description: 1.0MG Fern Road Hydropillar; Interior SP10/2 Coats; Exterior SP10/3 Coats;
Containment

Contract amount: \$1,200,000

Completed: December 2016

Burbank, OK

Engineer: Cowan Group Engineering - Michael Taylor (405) 463-3369

Description: 50,000-Gallon EST; Exterior SP6/3 Coats; Containment and Lead coating removal;
Typical repairs

Contract Amount: \$162,730

Completed: October 2016

Orangeburg, SC

Engineer: AECOM/URS Corporation - Nathan Ward (803) 254-4400

Description:

Bolentown 250,000-Gallon EST; Exterior PW/2 Coats (Hydroflon); Interior SP10/3 Coats;
Typical repairs and logos

Limestone 300,000-Gallon EST; Exterior PW/2 Coats (Hydroflon); Interior SP10/3 Coats;
Typical repairs and logos

Clearwell Concrete Tank – 217' x 161'; Exterior PW/3 Coats

Contract Amount: \$444,800

Completed: October 2016

Strother Field Airport & Industrial Park (Winfield, KS)

Engineer: Smith & Oakes - Chris Meinen (620) 442-4756

Description: Airport 200,000-Gallon EST; Interior SP10/3 Coats; Exterior PW/2 Coats; Logo

Contract Amount: \$66,300

Completed: September 2016

City of Salem, MA

Project: Gallows Hill Reservoir Rehabilitation

Engineer: Infrastructure Tech., Inc. - Joe Harris (203) 530-0684

Description: 5.3MG Hydropillar; Interior SP10/2 Coats; Exterior SP10/3 Coats

Contract Price: \$1,555,600.00

Completion: July 2016

Wynne, AR

Engineer: Crist Engineers - Les Price (501) 664-1552

Description:

High School 200,000-Gallon EST; Interior SP10/3 Coats; Exterior SP10/3 Coats (Hydroflon);
Containment, and Lead removal; Numerous typical repairs

North 300,000-Gallon Elevated Tank; Interior SP10/3 Coats; Exterior SP6/3 Coats (Hydroflon);
Containment; Numerous typical repairs

Contract Amount: \$557,300

Completed: July 2016

Bogue Banks Water Corp., NC

Project: Elevated Storage Tank #2 Corral Removal and Tank Repainting Project

Engineer: Seola Hill – Executive Director (252) 354-3307

Description: 500,000-Gallon PED; Interior wet; SP10/3 Coats; Interior dry SP6/2 Coats; Exterior
SP6/4 Coats (Hydroflon); Containment and Lead removal; Numerous typical repairs

Contract Amount: \$507,100

Completed: May 2016

City Water and Light (Jonesboro, AR)

Engineer: Robert Garland; (870) 219-5234

Description: Madison Strawn 1.5MG EST; Interior SP10/3 Coats; Exterior SP10/3 Coats;
Containment and Lead removal; Numerous typical repairs

Contract Amount: \$625,600

Completed: March 2016

City of Lumberton, NC

Engineer: Anderson Engineering and Associates, PA - Kevin Howell (910) 671-9530

Description:

I-95 1.0MG Hydropillar; Interior SP10/3 Coats; Exterior SP6/3 Coats Containment; Repairs
NC Hwy 72 1.0MG Hydropillar; Interior SP 10/3 Coats; Exterior SP6/3 Coats Containment;
Repairs

Contract Value: \$1,335,090

Completed: September 2016

City of Kite, GA

Engineer: Statewide Engineering, Inc. - Mark Dill (912) 384-1723

Description: 100,000-Gallon EST; Interior SP10/3 Coats; Exterior SP6/3 Coats; Containment; Repairs

Contract amount: \$335,925

Completed: September 2016

City of Abilene, GA

Engineer: Jacob & Martin, LLC. - Kirt Harle (325) 695-1070

Description:

1.5MG EST; Interior Wet SP10/3 Coats; Interior Dry SP10/3 Coats; Exterior SP6/3 Coats; Containment; Repairs

200,000-Gallon PED; Interior Wet SP10/3 Coats; Interior Dry SP10/3 Coats; Exterior PW/2 Coats; Repairs

Contract amount: \$1,304,400

Completed: October 2016

TANK PROJECT REFERENCES 2015**City Water and Light (Jonesboro, AR)**

Engineer: Robert Garland; (870) 219-5234

Description: Craighead 260,000-Gallon STP; Interior SP10/3 Coats; Exterior SP10/3 Coats; Containment and Lead removal; Numerous typical repairs

Contract Amount: \$164,500

Completed: December 2015

City Water and Light (Jonesboro, AR)

Engineer: Robert Garland; (870) 219-5234

Description: Ottwell 200,000-Gallon EST; Interior SP10/3 Coats; Exterior SP10/3 Coats; Containment and Lead paint removal; Numerous typical repairs

Contract Amount: \$270,571

Completed: December 2015

Newport Chemical Depot Reuse Authority (Hillsdale, IN)

Engineer: Burns & McDonnell Engineering Co., Inc. - Joe Darlington (630) 724-3200

Description: 100,000-Gallon EST; Interior SP10/2 Coats with Lead removal, Exterior SP10/3 Coats; Containment and Lead removal; Numerous typical repairs; Cathodic protection system

Contract Amount: \$493,700

Completed: November 2015

New Hope Water Association (Mount Olive, MS)

Engineer: Clearpoint Consulting Engineers - John Anglin (601) 261-2609

Description: Hwy 541 100,000-Gallon EST; Exterior PW/2 Coats overcoat; Interior SP10/3 Coats; Typical repairs

Contract Amount: \$62,700

Completed: November 2015

Warren County Water District (Bowling Green, KY)

Engineer: Manager of Engineering and Construction - Ryan Leisey (270) 842-0052 Ext.512
 Description: Plano 500,000-Gallon EST; Interior SP10/3 Coats, Exterior PW/2 Coats; Typical repairs

Contract Amount: \$186,300

Completed: October 2015

City of Greensboro, NC

Engineer: S&ME, Inc. Tim Greene (336) 288-7180 Ext. 11347

Description: 1.5MG EST; Interior SP7 and Spot SP10/2 Coats

Contract Amount: \$192,700

Completed: October 2015

Van Buren Municipal Utilities (Van Buren, AR)

Engineer: Hawkins – Weir Engineers, Inc. - Brett Peters (479) 474-1227

Description: 1.0MG EST; Interior SP10/3 Coats; Exterior SP6/3 Coats;(Hydroflon); Containment; Typical repairs; Electrical grounding ring for lightning protection

Contract Amount: \$428,940

Completed: September 2015

City of Thomaston, GA

Engineer: Atkins North America, Inc. - John Sims (770) 933-0280

Description: 500,000-Gallon EST; Interior SP10/3 Coats; Exterior SP10/3 Coats; Containment and Lead removal; Typical repairs; Electrical work (replace FAA lighting)

Contract Amount: \$450,380

Completed: July 2015

City of Fulton, AR

Engineer: Spears Engineering Company - Glen Spears (870) 774-3204

Description: 50,000-Gallon EST; Interior SP10/3 Coats; Exterior SP6/3 Coats Containment and Lead removal

Contract Amount: \$154,180

Completed: April 2015

Town of Mt. Jackson, VA

Engineer: Kreye Blankenship, Inc. - Terry Blankenship (804) 347-4684

Description: 500,000-Gallon PED; Interior Dry touch up only; Exterior SP10/3 Coats (Hydroflon); Containment; Apple Basket mural

Contract Amount: \$249,200

Completed: March 2015

Warren County Water District (Bowling Green, KY)

Engineer: Manager of Engineering and Construction - Ryan Leisey (270) 842-0052 Ext.512

Description:

Greenwood 250,000-Gallon EST; Exterior PW/2 Coats; Interior SP10/3 Coats; Typical repairs and logos

Lover's Lane Tank 2.0MG Fluted Hydropillar; Exterior PW/1 Coat; Typical repairs and logos

Contract Amount: \$254,000

Completed: January 2015

Orange City, IA

Engineer: DGR Engineering - Logan Smidt (712) 472-2531

Description: 500,000-Gallon PED; Interior SP10/2 Coats; Exterior SP6/3 Coats; Containment; Repairs

Contract amount: \$344,750

Completed: October 2015

Texarkana, TX

Engineer: Texarkana Water Utilities - J.D. Phillips (903) 798-3800

Description:

Interstate 30 2.0MG EST; Interior Wet SP10/2 Coats; Interior Dry SP10/3 Coats; Exterior SP6/3 Coats; Containment; Repairs

College Hill 500,000-Gallon EST; Exterior SP6/3 Coats; Containment

Liberty Eylan 400,000-Gallon PED; Interior Wet SP10/2 Coats; Interior Dry SP10/3 Coats; Exterior SP6/3 Coats; Containment; Repairs

Wright Patman 200,000 Gallon STP; Interior SP10/2 Coats

Contract Value: \$1,255,525

Completed: August 2015

TANK PROJECT REFERENCES 2014**Suominen Nonwovens (Bethune, SC)**

Engineer: Timothy Horton; (843) 334-3171

Description: 150,000-Gallon EST; Exterior PW/2 Coats, Interior SP10/3 Coats; Miscellaneous repairs

Contract Amount: \$82,350

Completed: December 2014

City of Culloden, GA

Engineer: Carter & Sloope Consulting Engineers - John L. Stover, Jr. (478) 477-3923

Description: 75,000-Gallon EST; Interior SP10/2 Coats, Exterior SP6/3 Coats (Hydroflon); Containment

Contract Amount: \$213,680

Completed: November 2014

North Carrollton, MS

Engineer: Willis Engineering - Mike Carver (662) 226-1081

Description:

100,000-Gallon EST; Exterior PW/2 coats; Interior SP10/2 coats (Blastox); Demo elevated tank; Typical repairs

100,000-Gallon EST; Exterior PW/2 coats; Interior SP10/2 coats (Blastox); Typical repairs

24,000-Gallon GST; Exterior PW/2 coats; Interior SP10/2 coats; Minimal repairs

Contract Amount: \$135,000

Completed: October 2014

Greenville, SC

Engineer: URS Corporation - Nathan Ward (803) 254-4400

Description: White Horse 500,000-Gallon EST; Exterior SP6/3 Coats (Hydroflon); Containment; Interior SP10/3 Coats; Typical repairs and logos

Contract Amount: \$329,900

Completed: September 2014

Town of Calhoun Falls, SC

Engineer: Dunn and Associates Engineering - Keith Dunn (864) 222-0339

Description:

250,000-Gallon EST; Interior SP10/3 Coats; Exterior SP6/3 Coats (Hydroflon); Containment & Lead Removal; Typical repairs

125,000-Gallon PED; Interior wet SP10/3 Coats; Interior dry PW/1 Coat; Exterior PW/3 Coats (Hydroflon); Typical repairs

Contract Amount: \$293,000

Completed: June 2014

City of La Junta, CO

Engineer: Farnsworth Group - Brian Zick (970) 484-7477

Description: 250,000-Gallon EST; Interior SP10/2 Coats; Exterior High-PW/2 Coats; Typical repairs; Over \$15,000 allowance for welding and other repairs

Contract Amount: \$157,900

Completed: June 2014

Sheldon, IA

Engineer: DGR Engineering - Gordon Krause (712) 472-2531

Description: 500,000-Gallon EST; Interior SP10/2 Coats (100% solids); Minor repairs

Contract Amount: \$118,700

Completed: June 2014

Durant, OK

Engineer: Wall Engineering - Brandon Wall (580) 317-4104

Description: 1st & Arkansas 750,000-Gallon EST; Exterior PW/2 Coats; Interior SP10/2 Coats; Typical repairs

Contract Amount: \$207,500

Completed: June 2014

Lancaster County Water & Sewer District, SC

Engineer: DMB Engineers - Charlie McGoughan (336) 629-3931

Description: State Line 500,000-Gallon EST; Exterior PW/2 Coats; Interior SP10/3 Coats; Typical repairs

Contract Amount: \$174,700

Completed: February 2014

TANK PROJECT REFERENCES 2013

MO, American Water

Engineer: Sr. Specialist Maintenance Services - Mike Ryno (573) 634-3801 ext. 1107
 Description: Oakville #1 Elevated 150,000-Gallon EST; Exterior SP6/3 Coats; Interior SP10/3 coats; Containment and Lead removal; Typical repairs
 Contract Amount: \$273,335
 Completed: December 2013

Hays, KS

Engineer: City of Hays, KS – Utility Director - Jim Cooper (785) 628-7360
 Description: Fairground Road 500,000-Gallon PED; Interior SP10/3 Coats; Minor repairs
 Contract Amount: \$66,000
 Completed: November 2013

Atoka, OK

Engineer: Wall Engineering - Brandon Wall (580) 317-4104
 Description: Downtown 200,000-Gallon EST; Exterior SP6/3 Coats (Hydroflon); Interior SP10/3 Coats; Containment with Lead removal; Typical repairs
 Contract Amount: \$260,400
 Completed: November 2013

GA Department of Corrections

Engineer: Carter & Sloope, Inc. - Chris Clark (478) 477-3923
 Description:
 Johnson State Prison 200,000-Gallon EST, Exterior PW/2 Coats; Interior SP10/2 Coats; Typical repairs and fence
 Walker State Prison 42,000-Gallon STP, Exterior SP6/3 Coats; Interior SP10/2 Coats; Containment; Typical repairs and site fence
 Contract Amount: \$182,300
 Completed: November 2013

Plainfield, IN

Engineer: Butler, Fairman, Seufert, Inc. - Jonathan D. Olson (317) 713-4615
 Description: Carr Road 500,000-Gallon EST; Exterior PW/2 Coats (Hydroflon); Interior touchup; Cathodic protection; Typical repairs
 Contract Amount: \$186,000
 Completed: October 2013

Gilbert, LA

Engineer: McManus Consulting Engineers - Micah Ferguson (318) 343-5600
 Description: Hwy 15 50,000-Gallon EST; Exterior SP6/3 Coats; Interior touchup; Containment and Lead removal; No repairs
 Contract Amount: \$101,600
 Completed: September 2013

Gila River Indian Community (Sacaton, AZ)

Engineer: Department of Public Works - Project Manager - Chris Huang (520) 796-4532

Description: Wild Horse Pass Booster Station #1 and #2 Tanks:

300,000-Gallon GST; Exterior PW/1 Coat; Interior SP10/1 Coat (100% solids); Typical repairs

500,000-Gallon GST; Exterior PW/1 Coat; Interior SP10/1 Coat (100% solids); Typical repairs

Contract Amount: \$209,792

Completed: September 2013

Bowersville, GA

Engineer: Rindt-McDuff Associates, Inc. - Zach Handach (770) 531-5109

Description: 100,000-Gallon EST, Exterior PW/2 Coats; Interior SP10/3 Coats; Typical repairs

Contract Amount: \$56,100

Completed: September 2013

New London, WI

Engineer: AECOM - Dennis Saari (715) 342-3041

Description: 300,000-Gallon PED; Exterior PW/2 Coats (Hydroflon); Interior SP10/2 Coats;
Typical repairs

Contract Amount: \$195,140

Completed: August 2013

Otterbein, IN

Engineer: Butler, Fairman, Seufert, Inc. - Jeremy Campbell (317) 443-2910

Description: Meadow Street 125,000-Gallon EST; Exterior SP6/3 Coats; Interior touchup;
Containment and Lead removal; Typical repairs

Contract Amount: \$230,000

Completed: August 2013

Florence, SC

Engineer: URS Corporation - Nathan Ward (803) 254-4400

Description: Otis Way 500,000-Gallon EST; Exterior SP6/3 Coats (Hydroflon); Interior SP10/3
Coats; Containment; Typical repairs and logos

Contract Amount: \$329,550

Completed: July 2013

Jackson County RWD#1, KS

Engineer: Bartlett & West Engineers - Louis Funk (785) 272-2252

Description: 300,000-Gallon EST; Exterior PW/1 Coat; Interior SP10/2 Coats, Typical repairs

Contract Amount: \$78,000

Completed: November 2013

Darlington County Water & Sewer Authority, SC

Engineer: Davis & Brown Engineering - Glenn Kervin (843) 665-6746

Description: Office 500,000-Gallon EST; Exterior PW/3 Coats (Hydroflon); Interior SP10/3
Coats; Minor repairs

Contract Amount: \$190,000

Completed: November 2013

Barnwell, SC

Engineer: URS Engineering - Bryan Black (803) 254-4400

Description: Main Street 500,000-Gallon EST; Exterior SP6/3 Coats (Hydroflon); Interior SP10/3 Coats; Containment; Typical repairs

Contract Amount: \$272,300

Completed: October 2013

Leigh, NE

Engineer: JEO Consulting Group, Inc. - Dale Bohac (402) 371-6416

Description: Village 50,000-Gallon EST; Exterior PW/1 Coat; Interior SP10/2 Coats (100% solids); Typical repairs

Contract Amount: \$65,100

Completed: September 2013

Jackson County, MO (PWSD#13)

Engineer: HDR Engineering - Scott Fleming (816) 347-1354

Description: 1.0MG EST; Exterior PW/2 Coats; Interior SP10/3 coats; Typical repairs

Contract Amount: \$289,900

Completed: May 2013

Albertville, AL

Engineer: KREBS Engineering - Scott Lee (205) 987-7411

Description: Beulah 200,000-Gallon EST; Exterior Wet SP6/3 Coats; Interior SP10/3 Coats; Typical repairs

Mary 2.3MG GST; Exterior PW/2 Coats; Interior SP10/3 Coats; Typical repairs

Contract Amount: \$344,600

Completed: April 2013

Fernandina Beach, FL

Engineer: Utilities Director - John Mandrick (904) 277-7380

Description: 11th Street Plant 500,000-Gallon PED; Interior SP10/3 Coats

Contract Amount: \$59,200

Completed: April 2013

TANK PROJECT REFERENCES 2012**Chanute AFB (Rantoul, IL)**

Engineer: Environmental Chemical Corporation – Amer Faihan (303) 298-7607

Description:

WT44 300,000-Gallon EST; Exterior SP6/3 Coats; Interior SP10/3 Coats; Containment and lead removal; Significant welding repairs

WT120, 122, 968 – Demolition of three elevated water storage tanks

Contract Amount: \$822,190

Completed: December 2012

Blue Ridge Water Assoc. (Hays, NC)

Engineer: Municipal Engineering Services - Jim Woodie (919) 772-5393

Description: Airport Road 100,000-Gallon EST; Interior SP10/3 Coats, Exterior PW/2 Coats

Contract Amount: \$66,300

Completed: December 2012

City of Friend, NE

Engineer: Kirkham Michael - Scott Schmoker (812) 295-2800

Description: 10th Street 250,000-Gallon PED; Interior wet SP10/3 Coats; Interior dry SP6/2 Coats; Exterior SP6/3 Coats; Containment

Contract Amount: \$205,400

Completed: December 2012

Greenville, SC

Engineer: URS Corporation - Nathan Ward (803) 254-4400

Description: Hillandale 500,000-Gallon GST; Exterior SP6/3 Coats; Interior SP10/3 Coats; Containment and lead removal; Substantial welding repairs

Contract Amount: \$271,900

Completed: December 2012

Greenville, SC

Engineer: URS Corporation - Nathan Ward (803) 254-4400

Description: Reservoir #3 8.0MG GST; Exterior overcoat

Contract Amount: \$77,300

Completed: November 2012

City of Jasper, IN

Engineer: Midwestern Engineers - Derick Wiggins (812) 295-2800

Description: North 1.0MG STP; Interior SP10/3 Coats; Exterior SP6/3 Coats; Containment; Moderate welding repairs; Tideflex Mixing System

Contract Amount: \$367,100

Completed: November 2012

Huntingburg, IN

Engineer: Ladd Engineering, Inc. Garry Ladd (765) 482-9219

Description: West 1.4MGs GST; Interior SP10/2 Coats; Exterior touchup only; PAX Install PWM400/PCC405 (with electrical & SCADA)

Contract Amount: \$244,600

Completed: November 2012

City of Marietta, GA

Engineer: Atkins North America, Inc - John Sims (770) 422-1902

Description: Redwood 500,000-Gallon EST; Interior SP10/3 Coats; Exterior PW/2 Coats; Moderate welding repairs

Contract Amount: \$154,200

Completed: October 2012

City of Salina, KS

Engineer: Director of Utilities - Martha Tasker (785) 309-5725

Description:

Wyatt 1.0MG EST; Interior SP10/3 Coats; Exterior PW/2 Coats; Moderate welding repairs

Gypsum Hill 500,000-Gallon EST; Interior SP10/3 Coats; Moderate welding repairs

Key Acres 500,000-Gallon PED; Interior SP10/3 Coats; Exterior PW/1 coat; Moderate welding repairs

Markely 500,000-Gallon PED; Exterior PW/1 Coat

Contract Amount: \$421,500

Completed: October 2012

Rolla Municipal Utilities, MO (Rolla, MO)

Engineer: Staff Engineer - Vicki Cason (573) 364-1572

Description: Hwy Point #1 200,000-Gallon EST; Interior SP10/3 Coats; Exterior SP6/3 Coats

Contract Amount: \$262,900

Completed: July 2012

City of Golden, MS

Engineer: Cook Coggin Engineers - Mark Weeden (662) 842-7381

Description: 75,000-Gallon EST; Interior SP10/3 Coats; Exterior PW/2 Coats; Moderate welding repairs

Contract Amount: \$122,800

Completed: January 2012

CURRENT PROJECTS UNDER CONSTRUCTION**RWD No. 10 Leavenworth County, KS**

Project: Standpipes Improvements & Painting

Engineer: Kramer Consulting – Andrew Fischer (785) 234-6600

Description: 38,000-Gallon STP; Exterior PW/1 coat; Interior SP10/3 coats; Repairs; Logo

59,000-Gallon STP; Exterior PW/1 coat; Interior SP10/3 coats; Repairs; Logo

Contract Amount: \$215,000

City of Hartford City, IN

Project: Division II – Elevated Storage Tank Improvements

Engineer: United Consulting – Keith Bryant (317) 895-2585

Description:

300,000-Gallon EST; Exterior PW/2 coats; Interior SP10/2 coats; Repairs; Logos

500,000-Gallon EST; Exterior SP6/3 coats; Interior SP10/2 coats; Containment; Repairs; Logos

Contract Amount: \$789,700

University of South Florida-Tampa

Project: Repair/Rehab/Painting of USF Potable Water Tower

General Contractor: Friedrich Watkins - Sean Beaulac (813) 624-3144

Description: 1.2MG Fluted Hydropillar; Exterior PW/SP6/4 coats (Hydroflon); Interior wet PW/SP10/3 coats; Interior dry spot PW/2 coats; Containment; Repairs; Logos

Contract Amount: \$1,734,800

Marion Municipal Water Department, IA

Project: Well 4 GST Repair & Recoating

Engineer: Veenstra & Kimm - Dave Schechinger, P.E. (319) 466-1000

Description: 1MG GST; Exterior SP6/3 Coats (Hydroflon); Interior SP10/3 Coats; Typical repairs

Contract Amount: \$334,300

Garden City Park Water District, NY

Project: Rehabilitation of the 1MG Denton Avenue Elevated Storage Tank

Engineer: H2M Architects – James Neri (6531) 756-8000

Description: 1MG EST; Exterior SP6/3 Coats; Interior SP10/2 Coats (100% solids); Containment and numerous typical repairs

Contract Amount: \$3,885,625

City of Rusk, TX

Project: Rehabilitation of Water Storage Tanks

Engineer: Schaumburg & Polk - Jeff Simmons/Cale Tucker

Description:

100,000-Gallon EST; Exterior SP6/3 coats (Hydroflon); Interior SP10/2 coats (Series 22);

Containment; Repairs; Mixing System; Dehumidification; Logo

200,000-Gallon EST; Exterior SP6/3 coats (Hydroflon); Interior SP10/2 coats (Series 22);

Containment; Repairs; Dehumidification; Logo

500,000-Gallon GST; Exterior SP6/3 coats (Hydroflon); Interior SP10/2 coats (Series 22);

Containment; Repairs; Mixing System; Dehumidification

300,000-Gallon Concrete Clearwell; Interior PW only; Repairs

250,000-Gallon Bolted GST; Exterior PW/3 coats (Hydroflon); Interior SP10/2 coats (Series

264); Repairs including roof replacement; Mixing System; Dehumidification

Contract Amount: \$1,791,600

Sumter, SC

Project: Lafayette Drive Elevated Tank Project

Engineer: City of Sumter, SC

Description: 500,000-Gallon EST; Exterior PW; Interior SP10/3 Coats; Minimum Repairs

Contract Amount: \$103,900

Paragould Light & Water Commission, AR

Project: Repair and Repainting of (2) Water Storage Tanks

Engineer: Paragould Water and Cable Engineering Department

Description: Tank 1-1,000,000-Gallon GST- Exterior SP6/3 Coats (Series 700); Interior SP10/2

Coats; Typical repairs; Containment

Tank 2-250,000-Gallon EST- Exterior SP6/3 Coats (Series 700); Interior SP10/2 Coats; Typical

repairs; Containment

Contract Amount: \$741,200



Board of Mayor and Aldermen

6400 Stage Road
Bartlett, TN 38134

SCHEDULED

RESOLUTION (ID # 3379)

Meeting: 08/08/23 06:00 PM

Department: Finance

Category: Presentation

Prepared By: Dick Phebus

Initiator: Dick Phebus

Sponsors:

DOC ID: 3379

Resolution 29-03, a resolution to amend the Fiscal Year 2024 Bartlett City Schools General Purpose School Fund and Educational Capital Project Fund.

WHEREAS, the Bartlett City Board of Mayor and Aldermen is required to approve the Bartlett City Board of Education (BOE) General Purpose School Fund budget, as amended; and

WHEREAS, the Bartlett City BOE, using Resolution 11-2, has approved a budget amendment on July 27, 2023, which increases FY2024 General Purpose School Fund expenditures by \$660,000 to fund \$150,000 for a Facilities Assessment and Master Plan for elementary schools and \$510,000 for asphalt repairs at Bon Lin schools; and

WHEREAS, the Bartlett City BOE Resolution 11-2 further amended the FY2024 Educational Capital Project Fund expenditures by \$40,000 for architect fees for central office and Ellendale restroom renovations; and

WHEREAS, the Bartlett City BOE Resolution 11-2 further provides funding for the above expenditures from a planned use of General Purpose School Fund Balance; and

WHEREAS, resolution 11-2 of the Bartlett City BOE is hereby attached and made a part of this resolution by reference;

NOW THEREFORE BE IT RESOLVED By the Board of Mayor and Aldermen that the amendment itemized in resolution 11-2 to the FY2024 General Purpose School Fund and Education Capital Project Fund of the Bartlett City BOE is approved.

Adopted this day of August 8, 2023

Harold Brad King, Register to the

David Parsons, Mayor

Board of Mayor and Aldermen

Attest: _____
Penny Medlock, City Clerk



RESOLUTION 11-2

A RESOLUTION TO APPROVE THE PLANNED USE OF GENERAL FUND BALANCE AND TO AMEND THE 2023-2024 FISCAL YEAR GENERAL PURPOSE FUND AND EDUCATIONAL CAPITAL PROJECT FUND BUDGETS OF THE BARTLETT CITY SCHOOLS.

WHEREAS, Tennessee Code Annotated §49-2-203(a)(10)(A)(i) requires the Bartlett City Board of Education to direct the Superintendent and the Chair to prepare a budget on forms furnished by the Commissioner, and when the budget has been approved by the Board, to then submit that budget to the Bartlett Board of Mayor and Aldermen for their approval; and

WHEREAS, these amendments change the total amount of the budget.

NOW, THEREFORE, BE IT RESOLVED BY THE BARTLETT CITY BOARD OF EDUCATION:

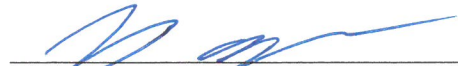
Section 1. That the General Purpose Fund and Educational Capital Project Fund Budgets for the 2023-2024 school year for the Bartlett City Schools as presented in official budget documents are hereby amended by reference in the following amounts as referenced below:

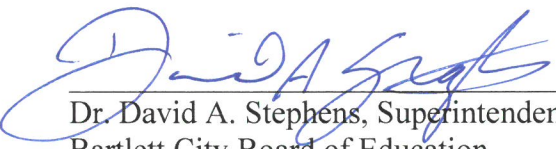
Fund 141 - 72320 - Director of Schools								
Fund	Function	Object	Project	Description	Budget	Add	Subtract	Amended Budget
141	72320	399		Other Contracted Services-Facilities Assessment & Master Plan	75,000.00	150,000.00		225,000.00
Totals					75,000.00	150,000.00	0.00	225,000.00
Fund 141 - 72610 - Operation of Plant								
Fund	Function	Object	Project	Description	Budget	Add	Subtract	Amended Budget
141	72610	399		Other Contracted Services-Asphalt Repairs at Bon Lins	300,000.00	510,000.00		810,000.00
Totals					300,000.00	510,000.00	0.00	810,000.00
Fund 177 - 91300 Education Capital Projects								
Fund	Function	Object	Project	Description	Budget	Add	Subtract	Amended Budget
177	91300	304	5600	Architects-Central Office 1st Floor Renovations	0.00	30,000.00		30,000.00
177	91300	304	5610	Architects-Elendale Teacher Restrooms	0.00	10,000.00		10,000.00
Totals					0.00	40,000.00	0.00	40,000.00
Unadjusted FY 2023 Ending General Fund Balance					Beginning Bal	Add	Subtract	Amended Fund Bal
					32,994,068.27		700,000.00	32,294,068.27

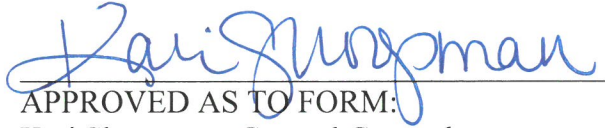
Section 2. That the budget documents required by law will be amended and submitted as required for approval to the Bartlett Board of Mayor and Aldermen, and, upon approval, shall be submitted as required to the State of Tennessee.

Section 3. That this resolution shall become effective July 27, 2023 from and after its adoption by the Bartlett City Board of Education.

Adopted this 27 day of July, 2023.



D. Bryan Woodruff, Chairman
Bartlett City Board of Education

Dr. David A. Stephens, Superintendent
Bartlett City Board of Education

APPROVED AS TO FORM:
Kari Shoopman, General Counsel